

# ANNUAL REPORTS

of

Officers and Committees

of the Town of

WHATELY

MASSACHUSETTS



For the year ending

December 31, 1977

(Fiscal Year—June 30, 1977)

# INDEX

Animal Inspector .....	45
Assessors .....	31
Auditor .....	25
Building Commissioner .....	46
Cemetery Commissioners .....	48
Collector of Taxes .....	24
Finance Committee .....	26
Fire Chief .....	33
Jury List .....	30
Librarian .....	40
Library Fund .....	53
Library Trustees .....	39
Planning Board .....	47
Public Health Advisory Committee .....	36
Public Health Nurse .....	37
Recreation Commission .....	38
Recycling Commission .....	44
Schools .....	54
Selectmen .....	29
Selectmen's Orders Drawn .....	75
Special Town Meeting .....	17
State Audit .....	93
State Audit Balance Sheet .....	98
Town Clerk .....	14
Town Officers List .....	4
Treasurer .....	18
Treasurer's Balance Sheet .....	22
Tree Warden .....	50
Tri-Town Beach District .....	49
Trust and Investment Funds .....	52
Veteran's Service District .....	51
Warrant for Town Meeting .....	10
Zoning Board of Appeals .....	50



# ANNUAL REPORTS

of

Officers and Committees

of the Town of

WHATELY


MASSACHUSETTS



For the year ending

December 31, 1977

(Fiscal Year—June 30, 1977)



Digitized by the Internet Archive  
in 2024 with funding from  
Boston Public Library

# TOWN OF WHATELY

Incorporated April 26, 1771

## Population

1975 Census	1181
1971 Census	1115
1965 Census	1124
1960 Census	1037
1955 Census	1006
1950 Census	939
1945 Census	973
1940 Census	979
1930 Census	1136
1920 Census	1234
1910 Census	846

Highway mileage—40.61 miles  
(excluding Routes 5-10 and I-91)

## SENATORS, UNITED STATES CONGRESS

Edward M. Brooke, Boston  
Edward M. Kennedy, Boston

## REPRESENTATIVE, UNITED STATES CONGRESS

First Massachusetts District  
Silvio O. Conte, Pittsfield

## SENATOR, MASSACHUSETTS GENERAL COURT

Franklin—Hampshire District  
John Olver, Amherst

## REPRESENTATIVE, MASS. GENERAL COURT

Edward Shortell, 2nd Franklin District

## COUNTY COMMISSIONERS, FRANKLIN COUNTY

Thomas Merrigan, Greenfield  
Wendell E. Streeter, Bernardston  
Norman M. Clarke, Deerfield

# Town Officers for 1977

## Selectmen:

STANLEY W. HELSTOWSKI, Chairman	1978
BYRON D. CANNEY	1979
CHARLES N. BALDWIN, Clerk	1980

## Town Clerk:

VIRGINIA C. ALLIS	1980
-------------------	------

## Assessors:

MORRIS R. DWIGHT, Chairman	1978
EUGENE RUP	1979
WARD H. KAISER	1980

## School Committee:

SABIN P. FILIPKOWSKI, Chairman	1978
CHARLES A. PIELOCK	1979
WANDA R. HELSTOWSKI	1980

## Frontier Regional School Committee:

WILLIAM J. SMITH	1979
CHARLES A. PIELOCK (appointed)	

## Treasurer:

PAUL F. FIELD	1978
---------------	------

## Moderator:

KENNETH A. DANIELS	1978
--------------------	------

## Tax Collector:

JOHN LANKARGE	1979
---------------	------

## Library Trustees:

SABIN P. FILIPKOWSKI	1979
MURIEL P. BARKER	1979
JEAN L. SIANO	1980
MERIT P. WHITE	1980
PAUL F. FIELD	1978
HERBERT F. STEEPER	1978



Cemetery Commissioners:	
ADELIA A. BARDWELL, Chairman	1978
KENNETH A. DANIELS	1979
CHARLES KUZONTKOSKI, JR.	1980

Auditor:	
MORRIS R. DWIGHT	1978

Constables:	
JOHN PILVINIS	1980
MICHAEL PILVINIS—resigned	1980
JEAN F. MALEK—appointed to serve unexpired term	1980

Tree Warden:	
CHARLES KUZONTKOSKI, JR.	1979

Elector under the will of Oliver Smith:	
NEAL B. SANDERSON	1978

#### Appointments made by Moderator:—

Finance Committee:	
WALLACE E. GRAVES, Chairman	1978
MYRON A. MAIEWSKI	1978
DOROTHY S. BARONAS	1980
JOSEPH R. RUP	1980
CARL W. BROOKS	1979
HAROLD R. SWIFT, JR.	1979

Planning Board:	
STEVE OLYNIK, Chairman	1978
GEORGE A. GOODRIDGE—resigned	1979
STUART D. LUDLAM	1979
ALFRED J. HOYNOSKI—resigned	1980
TIMOTHY M. NOURSE	1980
ELLIOTT R. BARKER, JR.	1981
SANDRA L. KIRWOOD	1982

Franklin County Technical School District:	
JANE H. GRYBKO	1980

Solid Waste Disposal Committee—Article 21, 1975:

GARY A. LAWRENCE  
ELLIOTT R. BARKER, JR.  
JESSIE K. DICKINSON  
WILLIAM F. OBEAR  
CHARLES N. BALDWIN  
ELIZABETH J. GEARITY  
EDWARD R. FARRICK

Committee to Study Feasibility of County-wide Public Power Corp.  
—Article 17, 1976:

WILLIAM F. OBEAR  
JOHN H. KENDALL  
JANE ANN SIBLEY  
KENNETH WAYNE DANIELS  
ELLA B. FRITSCH

Appointments made by Selectmen:—

Registrars of Voters:

CAROLYN E. HAY	1979
LAURA M. MORAWSKI	1978
FRED W. BARDWELL	1980
VIRGINIA C. ALLIS, Clerk	1980

Zoning Board of Appeals:

KENNETH A. DANIELS, Chairman	1980
WILLIAM P. LANKARGE	1979
MURIEL PASIECNIK	1978
WALLACE E. GRAVES, Alternate	1978
FRANK FARRICK, JR., Alternate—deceased	1978

Conservation Commission:

GARY A. LAWRENCE, Chairman	1980
HENRY C. BALDWIN, Clerk	1978
PAUL M. FLEURIEL, JR.	1979

Tri-Town Beach District Committee:

WILLIAM D. SYMANSKI	1980
STEVEN KOWALSKI	1978
JOSEPH H. NICKERSON III, resigned	1979
KENNETH B. MOULTON	1979



Recreation Commission:

ROBERT S. WYNGOWSKI, Chairman—resigned	1981
GEORGE F. KANE	1981
BARBARA T. LASSEK, Chairwoman	1980
RALPH K. FARRICK	1979
JAMES H. LaSALLE, JR.	1978
LINDA L. PUCHALSKI	1982

Historical Commission:

BYRON D. CANNEY, Chairman	1980
HENRY C. BALDWIN	1980
JANE ANN SIBLEY	1979
ALICE W. GRAFFLIN	1979
HAZEL G. DENEHY	1978

Building Code Board of Appeals:

JAMES A. WOOD—moved	1981
STANLEY H. HOYNOSKI	1980
JOSEPH R. RUP	1979
GORDON WAITE	1978
MORRIS R. DWIGHT, JR.	1982

Superintendent of Streets:

PAUL D. CHARSKY

Veterans' Service District Member:

STANLEY W. HELSTOWSKI

Secretary to Selectmen:

VIRGINIA C. ALLIS

Agent for Veterans' Services:

ALEC C. SOKOLOSKI, South Deerfield  
(Whately-Deerfield Veterans' Service District)

Building Commissioner:

STANLEY A. ASHMAN

Inspector of Plumbing:

BILLIE S. BARANOSKI, JR.  
EDWARD ZDANOWICZ, Alternate

Town Counsel:

ARTHUR S. WALDER, Greenfield

Veterans' Burial Agent:

JOSEPH KORPIEWSKI

Fire Chief and Forest Warden:

RICHARD S. HANNUM

Inspector of Gas Installations and Appliances:

WALTER O. NYE

Veterans' Graves Officer:

WALTER R. ORLOSKI

Moth Superintendent:

CHARLES KUZONTKOSKI, JR.

Dog Officer:

JEAN F. MALEK

Inspector of Animals and Barns:

MICHAEL PASIECNIK

Director of Civil Defense:

JOSEPH KORPIEWSKI

Inspector for Board of Health:

CHARLES N. BALDWIN

Weighers & Measurers:

GEORGE SCOTT

JOSEPH R. RUP

HOWARD R. WAITE

EDWARD D. SMIAROWSKI

For Northamp. Co-op Auction

RALPH H. WHITEMAN and  
GEORGE STEVENS

For Old Fox Chemical Co.

HAROLD FONDA and SHER-  
WIN PAGE

Fence Viewers and Field Drivers:

EDWARD D. SMIAROWSKI

JOSEPH MIECZKOWSKI  
STANLEY W. HELSTOWSKI

Keeper of Pound:  
J. HAROLD FLAVIN

Franklin County Joint Transportation Planning Group:  
RAYMOND P. DeMEO

Town Hall Custodian:  
CHARLES N. KUZONTKOSKI, JR.

Energy Conservation Commission—Article 29, 1977:  
MATTHEW H. TEMPLE  
ELLA B. FRITSCH  
G. RANDALL KEHLER  
RALPH K. FARRICK  
CURTIS A. JOHNSON  
STANLEY W. HELSTOWSKI

Special Police (Subject to assignment by Chief of Police):

ROGER H. BEAN	JOHN PILVINIS
PAUL D. CHARSKY	WALTER PUCHALSKI, JR.
JOHN GROMASKI	PETER W. ROGALESKI
KENNETH J. HELSTOWSKI	WILFRED R. SAMSON (officer in charge)
JEAN F. MALEK	WILLIAM J. SMITH
PETER P. ORLOSKI	HAROLD R. SWIFT, JR.



# WARRANT FOR ANNUAL TOWN MEETING

FRANKLIN SS:

To either of the constables of the Town of Whately in the County of Franklin:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in town affairs, to meet at the Town Hall in said Whately on Saturday, the twenty-ninth day of April next, at one thirty o'clock in the Afternoon, then and there to act on the following articles:

1. To raise and appropriate such sums of money as may be deemed necessary to defray the expenses of the town for the fiscal year from July 1, 1978 to June 30, 1979.

2. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1978, in accordance with the provisions of General Laws, Chapter 44, section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, section 17.

3. To see if the town will vote to authorize the Selectmen to prosecute and defend all suits that may be brought in behalf of, or against, the town and to employ counsel for the same.

4. To see what the town will do with the money received from the County called the Dog Fund (\$309.75).

5. To see if the town will vote that the Cemetery Commissioners be authorized to act as Sextons, their compensation for cemetery work and for opening graves to be fixed by a vote of the town, or take any other action relative thereto.

6. To see if the town will vote to accept any Trust Funds that may have been given to the town during the Fiscal Year 1978.

7. To see if the town will vote to fix the salaries and compensation of all elective officers of the town, as provided by General Laws, Chapter 41, section 108: Moderator, Selectmen, Town Clerk, Assessors, Auditor, Treasurer, Collector of Taxes, Elector Under the Will of Oliver Smith, Constables, Tree Warden and School Committee.

8. To see if the town will authorize the Selectmen to enter into agreements with the Massachusetts Department of Public Works for the maintenance and construction of highways.

9. To see if the town will vote to accept from the Commonwealth of Massachusetts any allotments of money to be used for highway construction, improvements and/or maintenance, and to authorize the town treasurer, with the approval of the Selectmen, to borrow in anticipation of reimbursement.

10. To see if the town will raise and appropriate the sum of \$18,332.00 for constructing, maintenance and policing of town ways in accordance with the provisions of Chapter 497, Acts of 1971 as amended by Chapter 492, Acts of 1974.

11. To see if the town will raise and appropriate the sum of \$179,406.72 for the operation and maintenance of local schools, and the sum of \$22,558.20 for Special Education under Chapter 766.

12. To see if the town will raise and appropriate the sum of \$142,445.66 for the town's share of the operating expenses of the Frontier Regional School, including Special Education under Chapter 766.

13. To see if the town will raise and appropriate the sum of \$54,962.50 for the town's share of the operating and capital expenses of the Franklin County Technical School.

14. To see if the town will appropriate from available funds, the following sums of money for the operation and maintenance of the S. White Dickinson Memorial Library: from the S. White Dickinson Library Fund \$4,400.00; from S. White Dickinson Aged Persons Fund \$500.00; from State Aid to Libraries Grant \$1,000.00.

15. To see if the town will raise and appropriate the sum of \$1,405.95 as the town's share of the operating costs of the Tri-Town Beach District, any money received by the District from admissions and concessions to be retained by the District to be used in each of the following years to reduce the annual appropriations therefor by the member towns, or take any action relative thereto.

16. To see if the town will raise and appropriate, or otherwise provide, the sum of \$1,145.00 for the purpose of providing mental health and mental retardation services for citizens of the town, and that said sum of \$1,145.00 be transferred to the Franklin-Hampshire Area Board Trust Fund with the approval and under the direction of the Selectmen, acting as Board of Health, or take any other action relative thereto.

17. To see if the town will raise and appropriate, or otherwise provide, the sum of \$6,900.00 for the purchase of electronic equipment which is necessary for the town to utilize an answering service for the handling of emergency and fire calls for the fire department, or take any other action relative thereto.

18. To see if the town will vote to accept from the Whately Firefighters' Association a 1972 Ford L-900 truck with 2200 gallon tank, or take any other action relative thereto.

19. To see if the town will vote to turn the Dodge tank truck over to the Whately Firefighters' Association, to be disposed of at their discretion and benefit, or take any other action relative thereto.

20. To see if the town will vote to increase the Members of the Historical Commission, which Commission was authorized at the annual meeting of the Town of Whately April 30, 1977, by acceptance of General Laws, Chapter 40, Section 8D, from five to seven, the term of each new member to be for three (3) years.

21. To see if the town will raise and appropriate the sum of \$8,300.00 for steel, decking and other materials for the repair and/or reconstruction of Roaring Brook Bridge on the north end of Chestnut Plain Road, or take any other action relative thereto.

22. To see if the town will raise and appropriate the sum of



\$5,800.00 for labor on the repair and/or reconstruction of Roaring Brook Bridge.

23. To see if the town will vote to accept under Chapter 41, Section 81E, as its official plan, the revised names of streets and roads in the town, as designated on the map presented by the Planning Board, or take any other action relative thereto.

24. To see if the town will authorize the Selectmen to execute a lease to Gertrude C. Bardwell for a term of five years from March 1, 1978, to certain land owned by the town adjoining the town hall, for use as a Post Office site.

25. To see if the town will vote to rebuild sidewalks along Chestnut Plain Road, in the section known as Main Street, said work to be done under a CETA Title VI Grant to the town.

And you are directed to serve this Warrant by posting up attested copies thereof at Whately Post Office and Whately Town Hall in said town, fourteen days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant with your doings thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hands this twenty-ninth day of March in the year of our Lord one thousand nine hundred and seventy-eight.

*Byron D. Canney*  
*Stanley W. Helstowski*  
*Charles N. Baldwin*  
Selectmen of Whately

This copy of the warrant is for information only and may be revised prior to the official posting.

# Town Clerk's Report

## VITAL STATISTICS FOR THE YEAR 1977

### BIRTHS RECORDED

February 9 Karen Charlotte Pekarski to John J. and Charlotte M. Kowalczyk Pekarski

February 11 Eric Michael Baldwin to Barry K. and Joan C. Jaroszewicz Baldwin

February 28 Emily Cooney to Gabriel A. and Elizabeth F. Bzura Cooney

March 12 Brian Michael Zaniewski to Richard J. and Mary Ellen Jorge Zaniewski

April 13 Brian George Bucala to George, Jr. and Karen Carlsen Bucala

April 27 Gregory Alan Lawrence to Gary A. and Linda H. Glazewski Lawrence

June 3 Russell James LaSalle to William J. and Geraldine P. Cornett LaSalle

July 19 Emily Fielding Scott to Robert F. and Kathleen L. Schofield Scott

August 7 Diane Marie Moulton to Kenneth B. and Christine M. Rzeszutek Moulton

August 15 Thomas Jon Rup to Andrew J. III and Frances E. Zimmer Rup

September 3 Colleen Marie Barschenski to Anthony R. and Patricia J. Kellogg Barschenski

September 8 Brian James Ostrowski to James C. and JoAnne A. Ryder Ostrowski

November 8 Michael Lee Cendrowski to Robert V. and Diane M. Wojtkielewicz Cendrowski

November 13 Ethan Alan Dickinson to David A. and Cheryl R. Tilton Dickinson

IMPORTANT NOTICE TO PARENTS: When giving the facts to physicians and hospitals pertaining to births, it is necessary to give the name of the town you live in, *not* an R. F. D. address, or the birth will not be properly recorded.

### Comparison

1973	1974	1975	1976	1977
13	11	9	15	14

## MARRIAGES RECORDED

February 18 Bruce Allen Blackmer, 22; Nancy Mae Allis, 20  
 April 2 Ronald John Bohonowicz, 19; Cheryl Ann Seavey, 20  
 May 15 Ronald Lee Bashford, 54; Wendy Joyce Willett, 36  
 May 21 Richard Stewart Mahar, 25; Brenda Faye Lamprey, 21  
 June 11 Bernard Raymond Baronas, Jr., 22; Lori Jean Dresser, 20  
 June 25 David Alan Dickinson, 19; Cheryl Renee Tilton, 19  
 August 14 Peter Stephen Dowd, 27; Margaret Rose Papp, 20  
 August 27 Dale Warner Bradford, 27; Linda (Parker) Johnson, 28  
 August 27 Steven Norman Levine, 34; Karen Ruth Berger, 24  
 September 10 Frank James Zoly, 31; Maryann Wendolowski, 20  
 September 24 Charles Radzewicz, 34; Donna (Thurston) Ryan, 33  
 October 15 John Herbert Futter, 24; Susan Marie Hensas, 24  
 October 15 Henry Pluciennik, 30; Olga Marie Mikolajzuk, 22  
 October 22 Edward Stanley Ashman, 32; Kristine M. Hurley, 29  
 December 17 Stanley C. Wojtkielewicz, 41; Jean M. Sears, 29  
 December 29 Robert J. Woloss, 29; Roberta J. Hukowicz

### Comparison

1973	1974	1975	1976	1977
14	18	9	14	16

## DEATHS RECORDED

	Y	M	D
January 6 Anna F. (Aukstinaityte) Tenanes	84	5	8
February 2 Frances A. (Wanczyk) Wendolowski	48	6	11
May 29 Nellie Holub	52	8	26
May 29 Theresa Holub	12	5	1
May 29 Gladys A. (Carr) Holub	51	2	21
June 6 Jadwiga (Hojnowski) Hoynoski	85	8	26
June 26 Vesta (Pineo) Canney	57	4	7
July 2 Wesley I. Dickinson	59	11	17
July 13 Van A. Barrickman	67	3	27
August 8 Fred W. Bardwell	97	6	23
August 14 Rosemarie (Duseau) Sanderson	51	1	18
September 16 Eileen (Willey) Baillargeon	33	3	10
September 30 Frank Farrick, Jr.	52	7	18
November 4 Roseanna (Bushey) Crepeault	67	1	25
November 20 Richard S. Nelson	68	8	16
December 2 Wilfred Meunier, Sr.	63	4	4



	Comparison			
1973	1974	1975	1976	1977
20	11	17	11	16

If any errors or omissions are noted in the vital statistics, please notify the Town Clerk.

#### 1977 DOG LICENSE RETURNS

131 Male Dogs @ \$3.00	\$ 393.00
15 Female Dogs @ \$6.00	90.00
79 Spayed Female Dogs @ \$3.00	237.00
5 Kennels @ \$10.00	50.00
230	<hr/> \$ 770.00
Less 230 fees @ \$.35	-80.50
	<hr/> \$ 689.50
29 penalties @ \$1.00	29.00
Paid to Paul F. Field, Treasurer	<hr/> \$ 718.50
Paid Paul F. Field, Treasurer	
14 gas renewal permits @ \$1.00	\$ 14.00
2 appeals applications @ \$15.00	\$ 30.00
Sales of Street Lists	\$ 2.00
Raffle Permit	\$ 10.00

#### 1977 FISH AND GAME RETURNS

103 Resident Fishing @ \$8.25	\$ 849.75
68 Resident Hunting @ \$8.25	561.00
125 Resident Sporting @ \$13.50	1687.50
13 Resident Minor Fishing @ \$6.25	81.25
1 Resident Alien Fishing @ \$11.25	11.25
5 Non-Resident Fishing @ \$14.25	71.25
1 Non-Resident 7-day Fishing @ \$8.25	8.25
1 Resident Minor Trapping @ \$6.25	6.25
8 Resident Trapping @ \$11.50	92.00
7 Duplicates @ \$1.00	7.00
1 Non-Resident Hunting @ \$35.25	35.25
12 Resident Sporting Over 70—Free	(None)

25 Archery Stamps @ \$5.10	127.50
12 Waterfowl Stamps @ \$1.25	15.00
	<hr/>
	\$3553.25
Less 338 fees @ \$.25	-84.50
Less 25 fees @ \$.10	-2.50
	<hr/>
Paid to Paul F. Field, Treasurer, to be transmitted to Commonwealth of Massachusetts.	\$3466.25

Respectfully submitted,  
*Virginia C. Allis*  
 Town Clerk

## Special Town Meeting

Special Town Meeting Held December 10, 1977

*Article 1.* Voted that the town appropriate from available funds the sum of \$1600.00 for the purchase of a two-way radio under a County contract for installation in the newly purchased ambulance.

*Article 2.* Voted that the town continue reconstruction of Chestnut Plain Road northerly subject to Planning Board approval of the plan.

*Article 3.* Voted that the town appropriate the sum of \$800 from available funds to compensate the Assessors and their clerk for additional work incurred in connection with tax mapping.

# Treasurer's Report

June 30, 1977

## Cash Receipts

Taxes: John Lankarge, Collector:

1973 Real Estate	\$ 469.60	
1973 Motor Vehicle Excise	130.63	
1974 Real Estate	2,636.64	
1974 Motor Vehicle Excise	17.33	
1975 Real Estate	4,455.08	
1975 Motor Vehicle Excise	4,649.67	
1975 Farm Animal Excise	17.40	
1976 Real Estate	13,151.82	
1976 Motor Vehicle Excise	33,154.21	
1976 Farm Animal Excise	945.98	
1977 Personal Property	46,664.04	
1977 Real Estate	287,169.17	
1977 Motor Vehicle Excise	21,438.70	
	<hr/>	414,900.27

Interest on Taxes:

Motor Vehicle Excise	26.49	
Property	1,879.41	
	<hr/>	1,905.90

Trust Funds: (New) :

Cemetery Perpetual Care Funds	300.00
-------------------------------	--------

Trust Fund Income Received:

S. W. Dickinson Library Fund	3,478.69
------------------------------	----------

Trust Fund Income Withdrawn:

S. White Dickinson Library Fund	4,400.00
Barnard Church Fund	54.94
Danforth Library Fund	21.93
Joseph & Josie Maiewski Library Fund	79.36
Cemetery General Care Funds	220.41
Cemetery Perpetual Care Funds	1,644.51
S. W. Dickinson Aged Persons Fund	300.00

---

6,721.15



Federal Revenue Sharing Funds:		
Treasurer of United States	16,313.00	
Savings Bank Interest	1,247.91	
	<hr/>	17,560.91
Federal Anti-Recession Funds—U.S. Treasury		1,654.00
Virginia C. Allis, Town Clerk:		
Dog Licenses for County	877.70	
Fish & Wildlife Licenses for State	3,278.50	
Dog License Penalties	42.00	
Gasoline registrations	16.00	
Z.B.A. appeals fees	30.00	
Sales of street lists	2.00	
Tag sales permits (in Selectmen's report)		
	<hr/>	4,246.20
Loans in Anticipation of Revenue	50,000.00	
Loans in Anticipation of Reimbursement (Pioneer National Bank—Hampshire)	42,734.00	
	<hr/>	92,734.00
Interests on Surplus Funds in Savings Banks		1,298.54
Cemetery Commissioners:		
Sale of Cemetery Lots	100.00	
Opening Graves—reimbursed	675.00	
	<hr/>	775.00
Lorraine Strippe, nurse's fees		1,352.00
Building Commissioner, building permits		685.00
Board of Selectmen:		
Liquor licenses	2,500.00	
Miscellaneous licenses & permits	1,172.00	
Advertising reimbursements	5.00	
	<hr/>	3,677.00
Gertrude C. Bardwell, rent of P.O. site		1.00
Conservation Commission, hearings fees		25.00
Whately Water District, refund		40.00
Insurance Recoveries:		
Hartford A & I., school damages	83.49	

Aetna Fire & Casualty, fence damage	280.00	
		363.49
Tailings, checks unclaimed		14.12
Revenue Sharing Fund—adjustment reimbursed		237.89
Highway Department:		
Road Machinery rentals	4,759.60	
Workmen's Insurance earnings	313.34	
		5,072.94
Ena M. Cane, Librarian:		
Library Fines	108.98	
Overpayment refund	1.70	
Sales of Town Histories	196.26	
		306.94
Insurance Receipts:		
CETA reimbursement workmen's		
Compensation insurance	513.41	
CETA for Group Insurance	446.82	
Individuals for Group insurance GHI	295.80	
Individuals for Group insurance GLI	20.16	
		1,276.19
Helen A. Helstoski, school lunch sales		4,220.74
School Union No. 38, rent of school office space		231.25
Tri-Town Beach District: refund of operating expenses		305.84
Withholdings from employees:		
U. S. Income Taxes	20,105.82	
Mass. Income Taxes	7,350.99	
Contributory Retirement System	3,513.86	
Teachers' Retirement Board	4,928.22	
Mass. Teachers Association dues	505.05	
Group Health Insurance	3,410.60	
Group Life Insurance	71.16	
Tax Sheltered Annuities	1,195.20	
Teachers Insurance	210.82	
		41,291.72
County of Franklin:		
Court fines	1,512.50	
Dog officer costs	43.00	

Dog Refund	633.82	
Highways, Chapter 90	3,850.00	
		<hr/>
		6,039.32
Commonwealth of Massachusetts:		
Schools, Chapter 70	26,074.41	
School Transportation	20,804.00	
School Special Needs Chapter 766	6,449.00	
School Tuition	10,049.00	
Veteran's Benefits	17.50	
Library Aid	1,000.00	
Tax Exemption—Veterans	1,114.70	
Highways, Chapter 492-497	16,047.54	
Highways, Chapter 825	19,501.90	
Highways, Chapter 765	16,000.00	
School Learnings Resources	198.33	
Animal Inspector	50.00	
Lotteries & Beano	4,171.85	
Census Reimbursement	292.00	
Central Services	200.00	
School Lunch Grants	4,184.70	
Highways, Chapter 90	11,367.00	
Schools Chapter 74 section 10	333.00	
		<hr/>
		137,854.93
Total Receipts		<hr/>
		\$748,570.03
		<hr/>

### Summary of Cash Account

Balance, July 1, 1976	188,116.30	
Receipts, per listing above	748,570.03	
		<hr/>
		936,686.33
Payments, per orders listed		759,340.45
		<hr/>
Cash Balance, June 30, 1977		\$177,345.88

*Paul F. Field,*  
Treasurer

# Treasurer's Balance Sheet

June 30, 1977

## ASSETS

### Cash:

General	\$152,056.32	
Federal Revenue Sharing	25,289.56	
	<hr/>	\$177,345.88

### Accounts Receivable:

#### Taxes:

Levy of 1972:		
Personal Property		56.00
Levy of 1973:		
Personal Property		62.00
Levy of 1974:		
Real Estate		217.22
Levy of 1975:		
Real Estate		3,442.56
Levy of 1976:		
Personal Property	345.45	
Real Estate	8,698.26	
	<hr/>	9,043.71
Levy of 1977:		
Personal Property	298.20	
Real Estate	27,211.30	
	<hr/>	27,509.50

### Motor Vehicle Excise:

Levy of 1973	649.00	
Levy of 1974	2,811.63	
Levy of 1975	4,404.76	
Levy of 1976	8,368.32	
Levy of 1977	17,165.29	
	<hr/>	33,399.00

### Farm Animal Excise:

Levy of 1974	51.00	
Levy of 1975	81.00	
Levy of 1976	138.36	
	<hr/>	270.36



Tax Titles:	360.28
Aid to Highways:	
State — Chap 765 — 1976-77	26,734.00
Due from S. White Dickinson Library Fund	4,400.00
Due from S. White Dickinson Aged Persons Fund	800.00
Due from Federal Revenue Sharing Fund	31,750.00
Revenue — 1978	559,872.75
	<hr/>
	\$875,263.26

## LIABILITIES and RESERVES

### Appropriation Balances Carried Forward:

Civil Defense	\$83.89	
Highways, Chap 765	24,115.48	
Schools — Encumbered	15,554.41	
Schools — Chap 766 Encumbered	1,677.20	
Assessors' Tax Maps	1,812.11	
Revaluation of Property	14,700.00	
	<hr/>	\$ 57,943.09
Appropriations — 1978		597,060.57
Temporary Loans, Anticipation of Reimbursement		30,234.00
Overestimates — 1977:		
State Recreation Areas	287.54	
L.P.V. Pollution District	7.28	
County Taxes	1,008.65	
	<hr/>	1,303.47
Dog Licenses for County		71.90
Tailings		48.92
Trust Fund Income Reserved:		
Cemetery Perpetual Care Funds		585.89
Overlay Surplus		2,702.68
Overlay reserved for Abatements:		
Levy of 1973-4	279.22	
Levy of 1975	3,442.56	
Levy of 1976	5,363.21	
Levy of 1977	7,683.70	
	<hr/>	16,768.69

# Revenue Reserved until Collected:

Motor Vehicle Excise	33,399.00
Farm Animal Excise	270.36
Tax Titles	360.28

---

34,029.64

## Road Machinery Fund

1,878.47

## Insurance Fund

50.31

## Federal Grants:

Revenue Sharing Fund 92-512	25,289.56
E.S.E.A. Title II	205.61

---

25,495.17

## Sale of Cemetery Lots Reserved

330.00

## State Grants — School Lunch (Revolving Fund)

1,008.89

## Payroll Withholdings from Employees:

Group Health Insurance	557.70
Group Life Insurance	7.08

---

564.78

## SURPLUS REVENUE

105,186.79

---

\$875,263.26

# Tax Collector's Report

December 31, 1977

	1/1/77 & Commitments	Refunds	Collections 1977	Abatements T.T.— Tax Titles	Balance 12/31/77
1972 Personal Prop.	56.00				56.00
1973 Personal Prop.	62.00				62.00
1973 Real Estate	195.56		195.56		—
1973 M.V. Excise	665.50		16.50		649.00
1974 Real Estate	1,885.42		1,885.42		—
1974 M.V. Excise	2,815.76		4.13		2,811.63
1974 Farm Animal	51.00		10.00		41.00
1975 Real Estate	6,130.28		3,603.30	37.13	2,489.85
1975 M.V. Excise	4,850.81	2.75	440.55	8.25	4,404.76
1975 Farm Animal	81.00				81.00
1976 Personal Prop.	345.45				345.45
1976 Real Estate	13,544.85		4,972.78	66.38	8,505.69
1976 M.V. Excise	16,056.20	69.30	8,268.04	497.55	7,359.91
1976 Farm Animal	250.36		122.00		128.36
1977 Personal Prop.	23,332.02		23,246.82		85.20
1977 Real Estate	167,587.63	723.06	149,048.70	52.54 T.T.	
				73.38	19,136.07
1977 M.V.	52,888.54	840.40	36,809.44	2,699.70	14,219.80
1977 Farm Animal	1,026.77		901.76		125.01
1978 Personal Prop.	58,663.28		28,258.49		30,404.79
1978 Real Estate	390,294.51	1,426.01	173,989.86	12,630.68	205,099.98
Totals	740,782.94	3,061.52	431,773.35	16,013.07	296,005.50
				52.54 T.T.	

John Lankarge  
Collector of Taxes

# Town Auditor's Report

To the Citizens of Whately:

During February 1978 I completed the examination of the Treasurer's and Tax Collector's accounts of Whately.

Trust Fund deposits, withdrawals and balances in several savings banks in the area were verified and found accurate.

The Treasurer had on hand and due the Town of Whately on December 31, 1977, the sum of \$146,993.01, as follows:

Pioneer National Bank of Northampton,	
checking account	\$122,379.29
Checks not deposited	18,949.85
Cash not deposited	956.81
Savings Bank deposits (considered cash)	4,707.06
	<hr/>
	\$146,993.01

The bonds in the vault in the Pioneer National Bank, Northampton, were found in good order.

I appreciate the cooperation of the officers involved during this, my 25th audit, of the financial condition of the Town of Whately.

Respectfully submitted,  
*Morris R. Dwight, Auditor*

# Report of the Finance Committee

	1978 T.M. Appropriations	Recommended 1979 F.Y.	From Available Funds
Board of Health	6,000.	9,500.	
Building Inspector	1,000.	1,000.	
Cemeteries	1,600.	2,000.	
“ Open Graves	300.	500.	
Civil Defense	200.	200.	
Contingent	400.	400.	
Fire Department	6,500.	8,200.	
Tree Department	1,900.	1,900.	
Dutch Elm Disease	1,500.	1,500.	
Highways, Chap. 497	18,332.	18,332	
“ General	10,000.	10,000.	
“ Winter Roads	14,000.	15,000.	
“ Chap. 765	State Funds	State Funds	
Bridges & Culverts	3,500.	3,500.	
No. Hatfield Rd. Bridge	5,000.	—	
Fence Post Materials	200.	200.	
Garage Maintenance	2,000.	2,500.	
Highway Emp. Vacation	916.	1,100.	
Road Machinery a/c	12,500.	9,000.	R.M. Fund 5,000.
Inspection of Animals	100.	100.	
Insurance	13,000.	14,250.	Ins. Fund 250.
Official Bonds	600.	450.	
Interest	1,500.	2,000.	
Library	3,600.	3,800.	Available 6,209.75
Public Health Nursing	3,105.	3,800.	Funds
Recreation Commission	2,565.	3,265.	
Memorial Day Obs.	150.	150.	
Schools—Local	176,687.94	179,406.72	
“ Spcl Educatn	24,599.42	22,558.20	
Frontier Regional	164,912.68	142,445.66	
Franklin County			
Technical School	57,040.51	54,962.50	
Street Lights	2,000.	2,000.	
Town Hall Maint.	1,750.	1,750.	
Town Officers	9,000.	12,500.	



Police Department	600.	600.	
Town Officers' Expense	5,500.	6,000	
Town Reports	1,200.	1,200	
Tri-Town Beach	1,297.80	1,405.95	
Veterans' Benefits	500.	500.	
Fr. Co. Human Serv.	200.	200.	
Employees Group Ins.	3,500.	5,400.	
Unemployment Claims	—	1,750.	
Fr. Co. Ret. System	6,466.	5,834.	
Veterans' Service Disct.	150.	150.	
Reserve Fund	(overlay)	4,000.	Overlay Surplus 3,500.
	544,772.35	555,310.03	14,959.75
Bull dozer			
Radio Equipment for			
Fire Alarms		6,900.	
Roaring Brook Bridge	8,300.	+ 5,800.	

The articles in the Town Meeting Warrant have been reviewed and all are recommended.

Your Finance Committee has given detailed consideration to the recommended appropriations for the Fiscal Year 1979, which figures are very close to last year's appropriations. Inflation and the demand of utilities, fuel and insurance continue to increase the costs of operation.

The Fire Department now has a new fire engine and ambulance. This year we are recommending an appropriation for a new twenty-four hour call system, which we hope will make them as efficient as any department its size in the area.

The School systems still account for the largest part of the budget; however, Whately Elementary and Frontier have moderate increases this year, while Franklin County Technical, due to larger reimbursements, shows a slight decrease over last year.

The problem of reconstruction on Chestnut Plain Road has been resolved with the Planning Board, and hopefully the State will go along with the proposed plan.

It is necessary that the bridge over Roaring Brook on north Chestnut Plain (North Street) be replaced this year and it seems apparent that it will be necessary to replace other older bridges from time to time, for there are some more in very poor condition.

It is hoped that the reimbursements on the Cherry Sheet will be at least as much and hopefully more than last year's.

Under the present valuation and tax system of the town, it appears that the tax rate might increase at least \$15.00, as we are not in a position to use free cash to reduce the rate.

Your committee recomemnds upgrading the salaries of the Town Officers, which without a doubt is long overdue. The following salaries for the elected officers are as follows:

	Previous Salary		Recommended for 1979 F.Y.
Selectmen—Chairman	\$450.00		\$675.00
2 members @ 300.00	600.00	@ 450	900.00
Assessors—Chairman	450.00		800.00
2 members @ 400.00	800.00	@ 450	900.00
Town Clerk	250.00		500.00
Moderator	25.00		50.00
Treasurer (incumbent)	1000.00		2000.00
(Future—Treasurer 1200)			
(Bookkeeper 800.00)			
Tax Collector	1300.00		1600.00
Auditor	100.00		150.00
Registrars—Clerk	65.00		65.00
3 members @ 40.00	120.00	@ 40.00	120.00
Clerk to Assessors	500.00		750.00
Clerk to Selectmen	500.00		800.00
Constables	\$3.00 per hour		\$3.00 per hour
Tree Warden	\$4.28 per hour		\$4.28 per hour
Fire Chief	200.00		300.00
Police officer—in charge	200.00		200.00
Dog Officer	150.00		225.00
School Committee 3 @ 125.	375.00	@ 200.	600.00
(in school budget)			
Elector under Smith Will	10.00		10.00

Respectfully submitted,  
*Wallace E. Graves*, Chairman  
*Myron A. Maiewski*  
*Joseph R. Rup*  
*Dorothy Baronas*  
*Carl Brooks*  
*Harold R. Swift, Jr.*

# Selectmen's Report

To the Citizens of Whately:

During the past year the matters that concerned the Board of Selectmen were many and varied yet have much in common with those of other years. Each year we have changes, progress and the introduction of new points of community concern.

The Selectmen and Planning Board are working with Gordon Sanford, an Economic Development Specialist from the University of Massachusetts on future plans for lands abutting the Deerfield Industrial Park with the possibility of extending the park into Whately in the future.

A used backhoe has been purchased for the Case tractor which proved to be a valuable asset for the Highway Department.

The Board feels consideration should be given to oiling more than 3 miles of roads each year as has been done in the past. Our roads are badly in need of attention and increased oiling would help to alleviate the problem.

The Highway Department completed repairs on the North Hatfield Road bridge with monies appropriated at the last annual town meeting. This year they intend to repair the bridge on Williamsburg Road after which all bridge repairs on Williamsburg Road will be completed, allowing year round use of this road.

The reconstruction of Chestnut Plain Street from the White residence to the top of Baker's Hill went as planned except for the Claverick Road intersection. In 1978, the final coat of asphalt will be applied, the slope will be seeded and the necessary guard rail completed.

On August 12, 1977, the Highway Department started a C. E. T. A. project, which was approved by the Selectmen and funded by the Greenfield C. E. T. A. office. The C. E. T. A. crew installed new street signs and posts on all town roads and replaced and painted guard rails. The project terminated with brush cutting along all town roads from early fall to December 30, 1977.

During the late fall, the bridge on North Street over Roaring Brook had to be shored up to make it passable thru the winter. In the coming year consideration should be given either to replacing this bridge or to buying metal decking beforehand for replacement in the event this bridge becomes defective.

The Highway Department did a highly commendable job on

maintaining and repairing the roads. The equipment used for these operations is in overall good condition, however, there is a need for a new mower to keep the grass trimmed on the shoulders of the road.

The Selectmen wish to express their gratitude to all elected and appointed officials and to the Citizens of Whately for their continued cooperation throughout the year.

*Stanley W. Helstowski*  
*Byron Canney*  
*Charles N. Baldwin*  
Selectmen of Whately

## Jury List

Irene Y. Belado  
Ronald J. Belder  
Charlene E. Butterworth  
Robert Cendrowski  
Eleanor Farrick  
Eugene F. Gearity—drawn for March 1978  
John S. Gromaski  
Stanley H. Hoynoski  
William P. Lankarge  
Dolores Masloski—drawn for Grand Jury in 1978  
Timothy M. Nourse  
Andrew F. Olanyk  
Laura A. Rup  
Josephine Wasielewski  
Frank J. Zoly



# Assessors' Report

To the Citizens of Whately:

The Board of Assessors is herewith submitting its report to the Inhabitants of the Town of Whately:

## NUMBER OF PERSONS ASSESSED

	1978 Fiscal Year
On Personal Estate	23
On Real Estate (Parcels)	953
On Farm Animal Excise (Calendar Year)	85
Total Number of Persons Assessed	<u>1018</u>

## VALUE OF ASSESSED PERSONAL ESTATE

Stock in Trade	\$ 9,300.00
Machinery	21,500.00
All other tangible Personal Property	316,320.00
Total Value of Assessed Personal Estate	<u>\$ 347,120.00</u>

VALUE OF ASSESSED REAL ESTATE \$2,309,435.00

TAX RATE PER \$1,000 \$169.00

## TAXES FOR STATE, COUNTY AND TOWN PURPOSES INCLUDING OVERLAY

On Personal Estate	\$ 58,663.28
On Real Estate	390,294.51
Total Taxes Assessed	<u>\$ 448,957.79</u>

Calendar Year Assessments:

## NUMBER OF LIVESTOCK ESTIMATED UNDER SECTION 36, CHAPTER 59

	Farm Animals assessed \$5 Excise
Horses	13
Cows (Milch)	124

Cows (Yearling)	49
Bulls	11
Beef Cattle	9
Goats	3
Sheep	4
Swine	15

Number of Motor Vehicles Assessed

1975 in 1977	11
1976 in 1977	262
1977 in 1977	1180

Total Amount of Excise

1975 in 1977	\$ 374.78
1976 in 1977	8,973.24
1977 in 1977	52,888.54

The Tax Mapping project is now completed and the process of transferring information to cards compatible with the revaluation project has been completed. This means that property owners will get tax bills which designate their properties by map and lot number from now on.

At the time you get this report property revaluation should be in progress or will be starting in the near future.

Monthly meetings will continue to be held the last Monday of each month at 7:00 P.M. except when a holiday falls on the last Monday of the month then the regular monthly meeting will be on the last Tuesday of that month.

Respectfully submitted,  
*Morris R. Dwight*, Chairman  
*Eugene Rup*  
*Ward H. Kaiser*

# Report of the Fire Chief

During the past five years the Fire Department has been able to update our first line equipment with a new fire truck and a new ambulance. This enables us to give the townspeople and our guests the best in care and protection of lives and property. Our new van type ambulance has responded to thirty calls since being put into service on August 1, 1977.

The Whately Firefighters' Association purchased a new Tri-State radio for the ambulance and the Town purchased a new radio for direct contact between ambulance and hospital which, when in complete operation, will give the Emergency Medical Technicians direct contact with our hospitals in Franklin County and, hopefully, with Cooley Dickinson in the future. This vehicle supplies our attendants with all the necessary supplies for life sustaining services and many tools for extrication in case of accidents. This vehicle will give the Town many years of life saving service and will pay for itself many times over.

## Ambulance Report:

Patients transported to hospitals	48
Refused treatment and transport	2
Not needed upon arrival	1
	<hr/>
	51

Ambulance assistance through Tri-State Mutual Aid was requested three times—twice because of lack of space in our old emergency vehicle to do C. P. R., and the other because more than one victim required transportation.

Our two pumper fire trucks are in excellent condition; we use the older truck for grass and brush fires and as a back-up truck for our 1975 pumper-tanker. The Firefighters' Association voted to purchase and turn over to the Town a 1972 Ford cab and chassis, and a 2,250 gallon tank to be mounted on this truck. This will increase our water on wheels capacity to a total of 3,500 gallons. I feel that without an acceptable water system in Town that this amount of water should take care of most of our fires. We are fortunate to have neighboring towns who are anxious to help us under Tri-State Mutual Aid, and we will be better equipped to assist them in their rural areas. We hope that the voters will vote to turn the old Dodge tanker

over to the Association for disposal at their discretion. With the acceptance of this large tanker, our mobile fire fighting equipment should be up to date and be able to provide good protection.

#### Fire Report:

Structure	6
Chimney	2
Smoke Investigation	1
Electrical	4
Leaking Propane cylinder	1
Tobacco net	1
Dump	1
Vehicles	5
Gasoline spills & washdown	5
Grass, brush & rubbish	16
Mutual Aid	9

---

51

Tri-State Mutual Aid cover was requested twice when all three of our trucks were involved at fires.

The Fire Department needs to have a full time telephone answering service. Ever since the Fire Department has been organized as a volunteer department, the telephones have been answered by individuals, Grave's Restaurant, and LaSalle Florists. This system is no longer feasible; business schedules change and individuals cannot devote their lives to sitting on the fire phone nights, weekends, and holidays. A Committee of firefighters has made a study of alternatives, and has decided, after discussion with the Board of Selectmen and the Finance Committee, to employ a Greenfield based answering service which will take all calls 24 hours a day and, with the use of radio and pocket pagers, will activate the alarm and notify persons in charge of the Department. The days of the volunteers who have given freely of their time to watch the Fire Phone are numbered, and the members of the Department and their businesses and families should not be expected to give this service 24 hours a day without compensation. The Department hopes that the voters will vote the necessary funds to implement the answering service.

The Whately Fire Department, a "Volunteer" department, is ready to assist Townspeople twenty-four hours a day for fire and medical emergencies. A new supply of telephone decals is on hand and available to put on each phone in your premises. To summon



aid, Dial 665-2167. Be sure to give your name and exact location and the nature of your problem.

I wish to thank my Officers, men of the Fire Department, LaSalle Florists, wives of firemen who have given many hours of fire phone coverage, and the Board of Selectmen. I also wish to congratulate our fine Muster Teams, both men and women, who won the New England Muster Association Championship for the second consecutive year. The teams are a credit to our small town and we should all be proud of them.

Respectfully submitted,  
*Richard S. Hannum, Chief*

# Report of the Public Health Advisory Committee

To the citizens of Whately:

Two regular meetings and four special meetings of the Public Health Advisory Committee of Ashfield, Conway, Sunderland, and Whately were held during the past year.

In May, the regular meeting with election of officers was held in Sunderland, at which time, the following officers were elected: Mrs. Joanne O'Shea, chairman; Mrs. Carol Cowman, vice chairman; Mrs. Diane Field, Secretary.

In July, the committee met with the Selectmen to discuss the resignation of Mrs. Lorraine Strippe, and arrangements were made for advertising and hiring a replacement.

Three meetings followed in August, during which time resumes were reviewed and recommendations made to the Selectmen. At the August 11th meeting in Conway, candidates for the job were interviewed by the Selectmen of the four towns, and Mrs. Kathleen Bohonowicz from Whately was unanimously chosen.

At the November meeting, five members were present. The budget and problems facing Mrs. Bohonowicz were discussed. Mrs. Barbara Zalenski resigned as clerk, and Mrs. Roberta Reardon replaced her. Our thanks to Mrs. Zalenski for the fine services she performed.

We are very grateful to Mrs. Lorraine Strippe for the conscientious and outstanding job she has done in the past as Public Health Nurse, and regret that she is no longer with us.

Respectfully submitted,  
*Joanne O'Shea*

## Public Health Nurse's Report

The Ashfield, Conway, Sunderland and Whately Public Health Nursing Agency provided nursing service to these towns and also does school nursing in the public schools on a part-time basis.

There were 863 home nursing visits made in 1977. Of this number, 357 visits were made to Whately residents. A total of \$945.00 was collected for patient visits in 1977 and the monies were given to the Town Treasurer.

There has been a 32% increase in overall visits this year due to earlier discharge of patients from the hospitals. Home health aides are more frequently being utilized in the home now to insure an effective and relaxed recuperative period following hospital discharge.

Many health promotion visits were made and aspects of preventive teaching were reinforced.

I would like to thank all members of the town who have assisted me in the past year.

*Kathy Bohonowicz, R.N.*

# Whately Recreation Commission Report

To the Citizens of Whately:

1977 marked the first full year of operation of the Whately Youth and Community Center. It has been the meeting place for various youth and adult organizations and has serviced the people of Whately with a place to play volleyball, basketball, and other indoor sports.

To date, we are quite pleased that the following organizations are taking advantage of the facilities. Listed below are some of the scheduled events.

Monday Evening—7:00	Adult Volleyball
Tuesday Evenings—6:00 - 7:30	Brownies
Thursdays & Fridays (days)	Whately School System
	Physical Education Programs
Thursday Evenings—6:30 - 8:00	Youth Volleyball/Basketball
Friday Evenings—7:00 - 9:00	Boy Scouts

Saturdays and Sundays vary between group and citizen use. Several groups have already enjoyed use of the building for private affairs such as dances, birthday parties, family reunions, etc.

Our objective for the upcoming years is to set up programs for you, the Citizens of Whately, young or old. This Building and Commission can only be successful with your help and participation. Anyone interested in helping with new programs and/or new ideas, please feel free to attend one of our monthly meetings. The Commission meets every third Tuesday of the month at 7:30 p.m. at the W.Y.C.C.

We would like to thank Bob Wyngowski for his devotion and service during the time he served on the Commission and want to welcome George Kane, our newest member.

Respectfully submitted,  
*Barbara Lassek*, Chairperson  
*Ralph Farrick*  
*George Kane*  
*James LaSalle*  
*Linda Puchalski*

# Library Trustees' Report

To the Citizens of Whately:

Our maintenance problems have been very few during 1977. Although it had been hoped that some painting both inside and outside would be done by CETA personnel, this project was denied by the powers-that-be. Maybe another year!

The librarian's report speaks for itself and shows the continued circulation and interest of the public in reading.

*Sabin P. Filipkowski*

*Herbert F. Steeper*

*Muriel P. Barker*

*Merit P. White*

*Jean L. Siano*

*Paul F. Field*

Trustees



# Librarian's Report

## *LIBRARY CIRCULATION*

Adult books, pamphlets, periodicals and recordings	14,486	
Juvenile books, periodicals and recordings	4,074	
Adult (Bookmobile)	2,763	
Juvenile (Bookmobile)	530	
	<hr/>	21,853

## *BOOK COLLECTION*

As of December 31, 1976	13,937	
Books added in 1977	803	
	<hr/>	
	14,740	
Books withdrawn in 1977	461	
	<hr/>	
Book collection December 31, 1977		14,279

## *SOUND RECORDINGS*

As of December 31, 1976	961	
Discs added in 1977	28	
	<hr/>	
Discs as of December 31, 1977		989

## *FINES COLLECTED IN 1977 AT 1¢ FOR EACH DAY OVERDUE*

Fines	\$111.47	
Expenses	56.68	
	<hr/>	
Balance		\$54.79

## *REGISTERED BORROWERS*

As of December 31, 1976	650	
New borrowers in 1977	89	
	<hr/>	
	739	
Borrowers who left Whately in 1977	54	
	<hr/>	
Borrowers as of December 31, 1977		685

## *SPECIAL EVENTS*

Antartica show by Helen Satterthwaite	25
Christmas songs before the fire	60

---

85

## *FILM SHOWINGS*

Conn. Valley Grange, Whately Grange, Firemen, Snowmobile, Florist group, Rotary & Library.	
Total attendance	297

*REFERENCE QUESTIONS ANSWERED* 2,270

*REFERENCE COURSE CLASS* 73

1976 *CIRCULATION TOTAL* 19,639

1977 *CIRCULATION TOTAL* 21,853

Percent of increase 11%

Days Library was open in 1977 240

Average circulation per day 91.05

Per capita circulation based on 1975 census of  
1181 inhabitants 18.5 books  
per person.

## *BEHIND THE STATISTICS*

Inflation, strikes, wars, terrorism and TV all contributed to the readership in 1977. Gothics, mysteries, stories like *Salem's Lot* and the *Amityville Horror* proved popular, but the longest list of readers ever chalked up in Whately was for James Herriot's *All things wise and wonderful* with Colleen McCullough's *The Thornbirds* a close second. Adventure and sea stories, anything in large print and biographies of theatre people had a constant public.

The youngest readers remained loyal to Dr. Seuss and Richard Scarry. Their older brothers and sisters read science fiction and novels that deal with the teen-ager's world as it is.

## THE LIBRARY YEAR

1977 saw a play corner set up in the Children's Room, a successful sale of used books, a five week course in the use of reference tools for the four grades of the East Whately Grammar School; was the scene of a video-taped interview with the librarian by the Stockbridge School of Agriculture and the Department of Anthropology in their video study of Whately; monthly exhibitions drew local attention, publicity, and visitors from the surrounding areas; held the most successful Book Fair ever; hosted Lorre Wyatt, Matthew Temple and a group of Whately carolers and their enthusiastic audience in a songfest before the fire—in all 1977 was a busy and satisfying year.

The year's *EXHIBITIONS* included paintings by Barbara Brockelman, Olive Damon, Kathryn Davidson and Evelyn Dwight; needlecraft by Gertrude Bardwell, Terry Belanger, Carolyn Hay and Frances Symanski; photographs by Gabriel Cooney, Gordon Daniels, Beth and Douglas MacDonald; and leather work by Dana Huntley.

*GIFTS* included periodicals from the Elliott Barkers, Paul Field, Howard Waite, and Anne Morton. The Whately Lions presented the Library with much needed very expensive subscriptions to Large Print *Reader's Digest*, *Science*, *Popular Electronics* and *America*. The Douglas MacDonalds gave the Library a subscription to *Early American Life*. Paul Field's gifts continue to make the Library's collections on natural history, earth sciences, and travel outstanding in the area. Nancy Golash's gift of bookmarks listing library hours has pleased innumerable patrons. Calvin Hood of Northampton gave the Library a sketch of the South Center School. Carol Mason gave the Library a number of Caedmon Recordings. From Dorothy Polhemus came the manuscript of twelve Taddy Mouse tales along with the figures of the famed mouse and Timmy. From Marge Sackett of Florence came her doctoral dissertation on Whately's geology. The play corner was indebted to the Herbert Steepers, the John Sianos and the Merit Whites. Lorre Wyatt gave valuable books on Japanese toys, origami, poetry and haiku. Morning Star Press of West Whately contributed its ongoing issues of *The Phoenix*.

*CONTRIBUTIONS* to the Richard Warner La Salle Memorial Fund once again procured books and periodicals for teenagers that we could not afford. Donors were Rosanne and Milton Soffer and one who wished to be anonymous.

*THE CHRISTMAS BOOK FAIR*, by far the most successful ever held owed its success to the Noah's Ark quilt dreamed up by West Whately's Flying Fingers, Kathryn Davidson's painting and the array

of brushes for every need of the Herbert Fitters. Mary Ellen McCue, Art supervisor, planned the Santa's workshop décor carried out by Whately's own six grades that transformed the Library into a Christmas dream. Add to all Muriel Barker's exquisite ornaments, and the baked goods provided by Whately's famed cooks and the recital of folk songs by Lorre Wyatt and Patricia Greene and you have the irresistible mixture. The moving forces behind and on the scene that made it such a happening were Virginia and Pamela Allis, Marion Carter, Alice Grafflin, Karen Grybko, Cathy LeTourneau, Jean Siano and Herbert Steeper.

It is hoped to be able to purchase the new Caxton Encyclopedia with funds provided by the Book Fair.

*THE LIBRARY* is grateful to the following for their skills in keeping Library cogs turning smoothly: Marion Carter, Karen Grybko, Alice Grafflin and Peter Orloski.

Librarian *Ena Cane* gave talks to the PTO and a genealogical group, conducted the ten weeks long reference course for the East Whately Grammar School's four grades—(5 weeks for each two classes), was interviewed in a video-study of Whately and organized the Used Book Sale.

The *LIBRARY'S* success is due to the town and its people who use it more each year, giving Whately the unusually high per capita rate of 18.5 books per person.

Respectfully submitted,  
*Ena M. Cane*, Librarian

# Recycling Commission

January 24, 1978

*Report to Whately Selectmen:  
on Recycling at Whately Dumpsite*

*October 11th, 1977*—31 barrels and some overflow were picked up by Recycling Enterprises, Inc., N. Oxford, Mass.

Paul Gulley and Murry Fox were the people we called on the phone early in September. They were so busy it took a month to pick up at Whately. *They owe us \$15.00* for the glass picked up. We estimate that *one ton of glass* was separated each month from the landfill trench at the dumpsite.

*January 7, 1978*—the 31 barrels were again overflowing with the separated glass. We called Paul Gulley again and he promised to come the next week but the heavy snowfall prevented the pick up. WE RECOMMENDED THAT A SHED BE BUILT AT THE RECYCLING CORNER. The Franklin County Recycling Committee which has been active under the guidance of the Franklin County Department of Planning and CETA worker, Bob Rottenberg since October, recommended a new dealer: Americans United Recycling, Rene Desmarais and Stan Giles, Chicopee, and we contacted them and they will be picking up at our dumpsite from now on.

Rene and Stan have an area at Westover Air Base for storage and plan to provide 3x5 yard containers instead of barrels for our recycling program.

The towns of Gill, Leverett, Montague, Petersham, Northfield, Greenfield, Charlemont, Conway, Colrain, Buckland, Wendell, Philipston, Shelburne Falls, Shutesbury, Rowe, New Salem have shown interest in recycling programs.

TEACHER TRAINING kit is available for area teachers and workshops are being planned by Bob Rottenberg our Recycling Coordinator.

Franklin County Recycling Committee with co-ordinator Bob Rottenberg has been active in communicating with towns and meeting with representatives during the past four months.

Bill Obear represented Whately at the January meeting and talked with the new dealers, Rene and Stan at that time.

Respectfully submitted,  
*Ella Fritsch*



# Report of the Animal Inspector

January 24, 1978

To the Citizens of Whately:

The annual inspection of barns for the year 1977 has been completed.

I hereby submit the following report:

Nineteen barns housed the following:

233 head of cattle

26 horses

5 ponies

15 swine

2 sheep

1 goat

All of the dairy herds have been tested as specified by state ruling and under state supervision. All but four (4) horses have been tested for EIA (Equines Coggins Test) and vaccinated against EEE-WEE under a new state ruling.

The barns were in satisfactory condition and all animals appeared in good health and free of disease.

Five cases of dog bite were reported to me during the year. All dogs were quarantined, according to the State law for a period of 14 days on the premises of the owner. During the period of quarantine none of the dogs showed signs of rabies, so were released.

Respectfully submitted,  
*Michael Pasiecznik*  
Animal Inspector  
Town of Whately

# Report of the Building Commissioner

To the Citizens of Whately:

The Building Commissioner herewith submits his third annual report for the 1977 year.

During the year a total of 37 permits were issued, the breakdown is as follows:

For construction of new homes	10
construction of commercial buildings	1
construction of plastic greenhouses	1
construction of tool sheds/barns	7*
For demolitions	3
For renovations/additions to existing structures	16
For pool installations	3

\*One permit issued to include 5 barns

There has been a continual growth in the town over the past three years showing a three-year total of 33 new homes built and I am sure that this coming year will show still more progress in the town.

I wish to express my appreciation to all the townspeople for your continued cooperation and assistance throughout the year.

Respectfully submitted,  
*Stanley A. Ashman*  
Building Commissioner  
Town of Whately

## Report of the Planning Board

The continuing concern of the Planning Board for the past year has been the re-construction of Chestnut Plain Road through the town. To date no agreement has been reached.

The matter of the flood map was brought up again. An engineering survey has been made at the critical areas. At some future time a revised map will be available for study.

The start of an Industrial Park in South Deerfield has offered a possibility of an extension across the town line in the future.

George Holich completed the numbering system for the house lots in the town, based on one number for each 150 feet of road.

We are required by statute to revise our Zoning By-laws according to Chapter 40A of the General Laws.

George Goodridge moved out of town, George Holich and Fred Hoynoski resigned at year end. The Planning Board now consists of Steve Olynik, Chairman; Sandra Kirwood, vice-chairman; E. R. Barker Jr., secretary; Timothy Nourse, and Stuart Ludlum.

Respectfully submitted,  
*E. R. Barker, Jr.*

## Cemetery Commissioners' Report

The Cemetery Commissioners submit their report for the year 1977. The following improvements were made:

East—straightening stones and fixing the fence.

Center—filling sunken graves and repairing broken monuments.

West—mowing the addition. The C.E.T.A. crew was responsible for the brush between the road and fence being removed, and the Highway Department completed the driveway through the addition so that it is ready for use.

The regular mowing and trimming was executed with some increased cost, due to the wet year.

There were ten (10) burials.

The Center Fence needs repair and it will be taken care of when there are available funds.

Respectfully submitted,  
*Adelia A. Bardwell*, Chairman  
*Kenneth A. Daniels*  
*Charles Kuzontkowski*

# Report of the Tri-Town Beach District

## CHAIRMAN

Board of Selectmen—Deerfield, Whately

Dear Sir:

The Tri-Town Beach experienced a very successful season this past year, showing an increase of 45% in membership and admission over 1976.

In late fall the circle was graveled and will be oiled in the spring-time. Approximately 150 yards of sand was donated to the beach by Mr. and Mrs. Edward Crafts. A number of trees will also be planted in the spring.

Additional docks are now being constructed and will be readied for summertime use. Outside shower heads for use after swimming will also be installed.

As customary, tests of water quality showed excellent results, except for a brief dry period in July when a small accumulation of algae was noticed. A minimum amount of powdered chemical was introduced which solved the condition for the remainder of the season.

The pond will be cleared for ice skating as temperature and weather permits, with the benefit of a heated shelter which continues as a seasonal recreational area.

Kenneth Moulton, a resident of Whately, has been appointed to the Tri-Town Beach Commission.

Our thanks to the Whately and Deerfield Highway Departments for their assistance.

*William D. Symanski, Chairman*

*Kenneth Moulton*

*A. Phillips Bill*

*Francis J. Rodovich*

*Gerald J. Fortier*



# Report of the Tree Warden

To the Citizens of the Town of Whately:

Several large Dutch elm trees, which were diseased, were removed on River Road. There is still one remaining diseased tree which will be removed this year. With these trees taken down, there should be no more hazards with Dutch elm trees on River Road.

Taken down, in various parts of town, were some rock maples, butternut and ash trees that were beyond saving and several more diseased trees will still have to be taken down.

Pruning is an endless job and hopefully a thorough pruning of the rock maples on both sides of Main Street will be accomplished this year.

Fifty-two rock maples were planted throughout the town and requests have been received for planting of some more trees this year.

Respectfully submitted,  
*Charles Kuzontkoski, Jr.*  
Tree Warden & Moth Supt.

# Report of the Zoning Board of Appeals

To the Citizens of Whately:

The Board of Appeals meets the first Thursday of the month, at 7:00 p.m., at the Town Hall.

For many years the Board met only when an actual hearing was scheduled. In some instances petitioners were unaware of procedural requirements which could affect the outcome of the hearing. We encourage public attendance at our meetings.

Frank Farrick Jr., a newly appointed member of the board, died this year. Frank's enthusiasm, dedication and sense of humor will be sorely missed.

Respectfully submitted,  
*Kenneth A. Daniels*  
*Muriel Pasiecznik*  
*William P. Lankarge*  
*Wallace E. Graves*

# REPORT OF THE DEERFIELD-WHATELY VETERANS' SERVICE DISTRICT

Balance on hand December 31, 1976:			\$1337.56
Appropriations:			
Deerfield	none		
Whately	150.00		150.00
			<hr/>
Interest on Savings Accounts			\$1487.56
			66.30
			<hr/>
Total for the year 1977:			\$1553.86
Expenditures:			
Salary, rent, and utilities	772.00		
Stamps and envelopes	6.79		
Treasurer's salary	25.00		
Treasurer's bond, 1977-78	40.00		843.79
			<hr/>
Balance on hand, December 30, 1977:			\$ 710.07
Services rendered:			
Photostats:			
Service records	2		
Number of copies	4		
Other records and copies	5		
VA Pensions, burial, grave markers, etc.	4		
Bonus applications	1		
Veterans' Benefits:			
Applications	4		
Active cases	3		
Permanent cases	0		
Transferred cases	0		
Conferences, letters, reports, warrants, etc.	43		

Respectfully submitted,  
Alec C. Sokoloski  
Director and Veterans' Agent

# Trust and Investment Funds

## Cemetery General Care Funds

	Earnings	Withdrawals	Balance 12-31-77
Barnard Cemetery Fund	55.39	50.00	1,015.45
Mary Dickinson Cemetery Fund	60.22	60.22	1,000.00
R. T. Morton Cemetery Fund	120.56	25.00	2,684.37
	236.17	135.22	4,699.82

## Cemetery Perpetual Care Funds

(Total Invested Funds 1-1-77) 18,327.36

Income N.I.S.	389.34
" E.H.S. Bank	542.70
" Haydenville	491.33
" Westfield S.B.	16.32
" Amherst S.B.	10.88

---

1,450.57      1,089.36

## New Accounts—

Victor Zononi	100.00		
F. Matuszek, Jr.	200.00		
I. Frederix	200.00		
W. Grover, Jr.	200.00		19,288.57
Danforth Library Fund	21.93	21.93	400.00
Davenport Poor & School Fund	39.08		691.48
Barnard Church Fund	54.94	54.94	1,000.00
Whately Grange Monument	3.18		64.79
S. W. Dickinson Aged Persons	567.00	700.00	9,684.69
Joseph & Josie Maiewski Library	79.36	79.36	1,000.00
Stabilization Fund	107.62		2,077.87
S. W. Dickinson Library Fund	4,403.44	4,300.00	91,897.28
Totals	6,963.29	6,380.81	130,804.50

Note—Not all income was withdrawn in 1977,  
but is available for 1st half of 1978

## S. White Dickinson Library Fund

Investment Fund	Balance 1-1-77	Income 1977	Withdrawn 1977	Balance 12-31-77
Nptn Institution for Savings:				
No. 78-511	3,000.00	230.52	230.52*	3,000.00
78-1106	3,000.00	230.28	230.28*	3,000.00
72-253	6,000.00	476.08	476.08*	6,000.00
Easthampton Savings Bank	8,443.17	457.45	3,800.00	8,580.23
Florence Savings Bank	1,770.83	106.31	—	1,877.14
Haydenville Savings Bank	4,130.90	226.20	300.00	4,057.00
Conway Savings Bank	2,448.95	133.86	200.00	2,382.81
Florence Savings Bank	8,000.00	634.82	634.82*	8,000.00
Ware Cooperative Bank	2,000.00	111.09	111.09*	2,000.00
G. Peabody Coop. Bank	2,000.00	112.32	112.32*	2,000.00
Northampton Coop Bank	2,000.00	110.76	110.76*	2,000.00
Corporate Bonds, as previously listed:				
	49,000.00	1,573.75	1,573.75*	49,000.00
			3,479.62*	
	91,793.85	4,403.44	4,300.00	91,897.28

\*These dividends re-deposited  
in Easthampton Savings Bank as received

# Whately School Report

School Committee	Term Expires
Mr. Sabin Filipkowski, Chairman	1978
Mrs. Wanda Helstowski, Secretary	1980
Mr. Charles Pielock*	1979

\*Representative to Frontier Regional School Committee.

Regular meetings are held on the second Monday of each month at the East Whately School.

## THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS

### UNION 38 and FRONTIER REGIONAL SCHOOL DISTRICT

4 Graves Street, South Deerfield 01373

Telephone: 665-2090

Office Hours: Monday through Friday  
8:30 to 12:00—1:00 to 4:30

When school is not in session  
9:00 to 4:00

## SUPERINTENDENT OF SCHOOLS

Alfred J. Laude South Deerfield, Massachusetts

## SPECIAL EDUCATION ADMINISTRATOR

Louis Abbate Florence, Massachusetts

## OFFICE PERSONNEL

Mrs. Betty Hollingsworth	South Deerfield, Massachusetts
Mrs. Barbara Boyden	Conway, Massachusetts
Miss Mary Ellen Zaskey	Whately, Massachusetts

## UNION 38 COMMITTEE OFFICERS

Mrs. Margaret Wolejko, Chm.	Sunderland, Massachusetts
Mr. Richard Renaud	Conway, Massachusetts



Regular, semi-annual meetings of the Joint Union School Committees and the Frontier Regional School District Committee are held in April and October.

Note: Frontier Regional School District publishes a separate report, available to residents of the four towns, one to each mailing address.

REPORT OF THE SUPERINTENDENT  
OF SCHOOLS

Mr. Sabin Filipkowski, Chairman  
Whately School Committee  
Whately, Massachusetts

Dear Mr. Filipkowski:

I hereby submit my third annual report to you for the 1977 Annual Town Report:

- 1. Enrollment — October 1, 1977
- 2. Personnel Report
- 3. Calendar — September 1977 – June 1978
- 4. Teachers' Salary Schedule
- 5. Special Needs Report
- 6. Maintenance and Repair
- 7. Federal Grants
- 8. Regionalization K-12

WHATELY ENROLLMENT — October 1, 1977

Grade	Boys	Girls	Total
K	6	8	14
1	9	1	10
2	8	6	14
3	12	6	18
4	9	5	14
5	5	9	14
6	8	12	20
	—	—	—
Totals	57	47	104

## Frontier

7	6	4	10
8	15	9	24
9	9	8	17
10	8	10	18
11	3	7	10
12	2	10	12
	<hr/>	<hr/>	<hr/>
Totals	43	48	91

Students at Smith Vocational School	2
Students at Franklin County Technical School	17
Private School Students	2

## PERSONNEL

Mr. Donald Skroski	Supervising Principal
--------------------	-----------------------

## CENTER SCHOOL

Mrs. Joan Baldwin	Kindergarten (1/2 day)
Mrs. Martha Swift	Grade 1
Mrs. Sophie Filipkowski	Grade 2

## EAST SCHOOL

Mrs. Irene MacDonald, Head Teacher	Reading
Mrs. Patricia Bell	Grade 3
Miss Linda Helstoski	Grade 4
Mr. James Bielunis	Grade 5
Mr. Thomas Bell	Grade 6

## PART-TIME TEACHERS

Mrs. Sue Read	Guidance
Mrs. Thema Williams	Speech Therapist
Miss Therese Straney	Instrumental Music
Miss Sheila Bushman	Vocal Music
Miss Mary Ellen McCue	Art
W. L. Rinehart System	Handwriting

## HEALTH SERVICES — PART-TIME

Dr. Louis Boeh	School Physician
Mrs. Kathleen Bohonowicz	School Nurse

## OTHER PERSONNEL

Miss Carolyn Meunier	Secretary to Principal
Mrs. Helen Helstoski	Cafeteria Director
Mrs. Shirley Pielock	Cafeteria
Mr. Peter Orloski	Custodian
Mrs. Jane Grybko	Census Enumerator

## NEW TEACHERS

Mr. Donald Skroski was appointed Principal of the Whately Elementary School. Mr. Skroski graduated from the University of Maine at Orono with a Bachelor of Science Degree. Mr. Skroski assumed the responsibility of teaching physical education to all elementary students along with his principal's duties.

## SCHOOL CALENDAR

1977

September	7	—	Schools Open
October	10	—	Columbus Day, Schools Close
November	11	—	Veterans' Day, Schools Close
November	23	—	Thanksgiving Recess, Schools Close
November	28	—	Schools Reopen
December	23	—	Christmas Recess, Schools Close

1978

January	3	—	Schools Reopen
January	16	—	Martin Luther King Day, Schools Close
February	20	—	Winter Recess, Schools Close
February	27	—	Schools Reopen
March	24	—	Good Friday, Schools Close
April	17	—	Spring Recess, Schools Close
April	24	—	Schools Reopen
May	29	—	Memorial Day, Schools Close
June	23	—	Last Day of School

## GENERAL POLICY CONCERNING NO SCHOOL

It will be the policy to close school only in cases of extreme weather conditions. When schools are open on stormy days, parents are urged to exercise their personal judgment as to the wisdom of sending their children to school. If it is necessary to close school, notification will be broadcast over Radio Station WHAI Greenfield; WHMP Northampton; WHYN Springfield; WTTT Amherst.

## SALARY SCHEDULE EFFECTIVE September 1, 1977

Steps	Bachelor's Degree	Master's Degree	Master's Degree Plus 30 Hours
Min.	9069	9491	9913
1	9386	9808	10230
2	9692	10114	10536
3	9982	10404	10826
4	10272	10694	11116
5	10562	10984	11406
6	10852	11274	11696
7	11142	11564	11986
8	11591	12013	12435
9	11881	12303	12725
10	12171	12593	13015
11	12487 *12967	12909 *13389	13331 *13811

\*Career Step

## SPECIAL NEEDS REPORT

Mr. Alfred J. Laude, Superintendent of Schools  
4 Graves Street  
South Deerfield, Massachusetts

Dear Mr. Laude:

I hereby submit my annual report on Special Education for the Town of Whately for the calendar year 1977.

Chapter 766 moved into its fourth year of implementation in Whately operating smoothly. The school has responded

each year in making all attempts to develop and implement programs to serve the needs of the students.

A resource room is operating in both schools. The room is designed to assist students in remedial reading; and, when it is determined by their educational plan, the development of an alternative reading program is provided. The resource room also provides help in math, language, motor skills and general remediation of learning problems.

In addition to this service Speech Therapy (Tues. & Thurs.) and Guidance Counseling (Fridays) are available to the students. These services provide very important and essential services to the school. The people work well not only with the students; but, they also assist teachers in developing modifications in the classroom. These modifications allow the student to spend more time in the regular classroom.

The staff this year has been expanded to include a School Psychologist. Mr. James Scully was appointed and will be in Whately on Friday afternoons. Mr. Scully will be working with students on a one to one basis and in small groups. Moreover, he will be doing psychological evaluations as mandated under Chapter 766.

The federal government has recently legislated a new public law 94-142. This is a federal law which is similar to Chapter 766. It requires all states to develop programs like Chapter 766. As a result of the law, the District was awarded a federal grant. The grant is being used to employ a Clinical Psychologist who is available to the Whately School.

The Whately School has made all attempts to implement Chapter 766 as completely as possible. The teachers and the Principal have made all efforts to enhance the implementation. With this type of cooperation, Special Education will continue to provide services to the students of Whately.

Respectfully submitted,  
*Louis Abbate*  
Director of Special Education



## MAINTENANCE AND REPAIR

During the summer of 1977 construction of the principal's office was completed. The office is located downstairs in the East School. The office is furnished with a desk, chair, file cabinet, telephone and an intercom system to the secretary's office.

The secretary, Miss Carolyn Meunier, is located in the library where she also acts as the school librarian. Miss Meunier's office has a desk, chair and telephone. New black top was installed around the East School to prevent water seepage into the basement area.

## FEDERAL GRANTS

Title I—Whately received \$1148.00 under a cooperative grant with the Towns of Deerfield, Sunderland and Conway. A tutor, Mrs. Bernice Carew, was hired to give extra help to students who are working below grade level in reading and mathematics. Mrs. Carew works Monday in Whately. Purchases were made for materials including teaching kits, calculators, cassettes and tapes in all subject areas.

Title IV B—Whately received \$198.33 to purchase additional books and filmstrips for the school library.

## NEW LIBRARY PROGRAM

All students in grades three through six are participating in the Library Program that was started in October of this year. The objective of the program is to strengthen the student's ability to use the Library efficiently.

Two grades are transported each Monday morning to the Town Library where Mrs. Cane, the Librarian, instructs the students in the various uses of a library. The students go on alternate weeks, fifth and sixth graders one week and third and fourth graders the next week. This is a ten week program.

The transportation for this program is being funded by the Whately P.T.O.

## REPORT K-12 REGIONALIZATION

Conway, Deerfield, Sunderland, Whately

February 15, 1977

The following report and recommendation was submitted to the Frontier Regional School Committee by the Ad Hoc K-12 Regionalization Committee. The committee was appointed September 29, 1976, met and organized. They were directed by the Frontier Regional Board to investigate the implication of K-12 Regional Group for the Towns of Conway, Deerfield, Sunderland, and Whately. Particular emphasis to be placed on financial and educational benefits.

*Formation of Committee:* Appointed by Frontier Regional  
September 29, 1976

*Members:*

*Conway*—Kenneth Devine, Richard Dacey, Ellen Williams

*Deerfield*—Robert Kruk, Richard Smiaroski, Joseph Savage

*Sunderland*—Catherine Hubbard, Charles Warner, Janet Asikainen

*Whately*—Wilfred Meunier, William Smith, Wanda Helstowski

*Chairman:* Joseph Savage—Deerfield

*Secretary:* Charles Warner—Sunderland

*Administration:* Alfred J. Laude, Superintendent

The K-12 committee's research and study points up the following concerns:

1. Issues of local Control
2. Credibility of the State on financial matters
3. Assessment of Capital Cost
4. Assessment of Operating Cost
5. Question of Improved Education
6. Leasing of Elementary Buildings to K-12 District
7. Centralization
8. Busing of Students across Town lines
9. Expansion of the District beyond Conway, Deerfield, Sunderland, and Whately

## *Findings of the K-12 Regionalization Committee*

### *Local Control:*

The elementary school committees would be abolished. Control would be maintained through a Regional Committee similar to the present Frontier Regional School Committee. Representation for each community would be established by the agreement.

### *Major Concern:*

Representation by larger community (Deerfield) would increase.

#### Example: Eight (8) Member Board

Deerfield	4 members
Conway	1 member
Sunderland	2 members
Whately	1 member

#### Example: Fifteen (15) Member Board

Deerfield	7 members
Conway	2 members
Sunderland	4 members
Whately	2 members

These figures are determined by the 1972 Census for a total population of 7,881.

This issue of one-man, one vote will have an impact on representation from each town.

### *Financial Data:*

Reimbursement—Chapter 492 Regional School Aid  
Chapter 70 School Aid

A report from Mr. Thomas Collins, Director, Office of Local Aid, Department of Education, indicates the following:

December 28, 1976

Albert J. Laude  
Superintendent of Schools  
Frontier Regional School District  
4 Graves Street  
South Deerfield, MA 01373

Dear Superintendent Laude:

Attached are summaries of Regional School and Chapter 70 Aid for Frontier and its member towns. The summaries compare aid before and after full regionalization. In all cases, the amount of aid indicates the entitlement, not the actual payment.

Office of Local Aid  
Sincerely,  
*Thomas Collins*  
Director

### SUMMARY OF AID FULL REGIONALIZATION

Frontier Reimbursable Expenditures	1,856,477
Regional School Aid	259,907
Conway Reimbursable Expenditures	277,018
Ch. 70 Aid	41,553
Deerfield Reimbursable Expenditures	990,430
Ch. 70 Aid	277,320
Sunderland Reimbursable Expenditures	309,810
Ch. 70 Aid	46,472
Whately Reimbursable Expenditures	279,470
Ch. 70 Aid	41,921

### FY 76

		Entitlements:		
Town	Law	Present System	K-12 Group	Aid Increase
Conway	Chapter 70	38,033	41,553	

	Chapter 492	14,155	38,778	
	Total	52,188	80,331	28,143
Deerfield	Chapter 70	238,557	277,320	
	Chapter 492	50,616	138,660	
	Total	289,173	415,980	126,807
Sunderland	Chapter 70	45,154	46,472	
	Chapter 492	15,825	43,352	
	Total	60,979	89,824	28,845
Whately	Chapter 70	38,650	41,921	
	Chapter 492	14,278	39,116	
	Total	52,928	81,037	28,109
Grand Total		455,268	667,172	211,904

#### *Major Concern:*

Although there is an increase in the entitlement under Chapter 70 and Chapter 492 this does not guarantee full reimbursement. The state has over the past two (2) years decreased the amount of reimbursement to the towns.

#### Example: Chapter 492 Financial Aid

FY 77	
Entitlement	Payment Received
\$ 95,095	\$ 75,650.99

FY 76	
Entitlement	Payment Received
\$ 70,939	\$ 67,959.56

The credibility of the state to follow through on its financial commitments is questioned and is a major concern.

#### *Assessment of Capital Cost:*

Individual towns will not bond for construction costs. The K-12 Region will bond for capital funds; however, the capital cost for each town will be determined by the student population in each town.

Example I: Deerfield has a school built within the town limits. The school population of that school on October 1, is:

Deerfield	150
Conway	0
Sunderland	0
Whately	0
Total	<u>150</u>

<i>Capital Cost</i>	
Deerfield	$150/150 = 100\%$
Conway	$0/150 = 0\%$
Sunderland	$0/150 = 0\%$
Whately	$0/150 = 0\%$

Example II: However, if the school population is as follows:

Deerfield	110
Conway	0
Sunderland	0
Whately	40
Total	<u>150</u>

<i>Capital Cost</i>	
Deerfield	$110/150 = 73.33\%$
Conway	$0/150 = 0\%$
Sunderland	$0/150 = 0\%$
Whately	$40/150 = 26.66\%$

This concept would be written into the agreement.

#### *Major Concern:*

Transporting elementary students to other towns in the district for their education. It is felt that this would not be acceptable.

#### *Assessment of Operating Cost:*

Each member town's share of the operating cost for each fiscal year will be figured by computing a percentage as



determined by a town's public school population divided by the total public school population in each of the member towns. Dates will be determined and included in the effective agreement.

Example: Total population K-12—2,000 pupils

Deerfield	1,200
Conway	250
Sunderland	300
Whately	250
<hr/>	
Total	2,000

*Per Cent of Operating Cost*

Deerfield	$1,200/2,000 = 60.0\%$
Conway	$250/2,000 = 12.5\%$
Sunderland	$300/2,000 = 15.0\%$
Whately	$250/2,000 = 12.5\%$

*Major Concern:*

Present per pupil cost for each town differs dramatically and cost ranges from \$2,000 to \$1,000. If classes are not the same size, 20-25 students, then the towns with large classes would be penalized financially and towns with small classes would benefit financially.

Example:	<i>Town</i>	<i>Class size</i>	<i>Teacher cost</i>
	Town A	30 pupils	\$ 10,000
	Town B	10 pupils	\$ 10,000

The following example indicates where the problem lies.

Town A — has a class of 30 pupils and teacher cost is \$ 20,000.

Town B — has a class of 10 pupils and teacher cost is \$ 20,000.

At present Town A pays \$ 10,000 in teacher cost to educate 30 students with a per pupil cost of \$ 333.33. Town B has a class of 10 students and pays \$10,000 to educate these students with a per pupil cost of \$1,000.

Under K-12 the total cost would be shared as follows:

Town A	10,000	30 students
Town B	10,000	10 students
<hr/>		
Total Cost	20,000	40 students
<hr/>		
Town A operating share	$75\% \times \$ 20,000 = \$ 15,000$	
Town B operating share	$25\% \times \$ 20,000 = \$ 5,000$	

The inequity is obvious. Town A paying \$5,000 more and therefore subsidizing Town B.

It should be noted that this inequity would be resolved if elementary students were transported over town borders and class sizes equalized with regard to the number of students.

Example:	<i>Town</i>	<i>Class size</i>	<i>Teacher cost</i>
	Town A	10 pupils	\$ 3,333
	Town B	30 pupils	\$ 10,000
	Town C	10 pupils	\$ 3,333
	Town D	10 pupils	\$ 3,333
	<hr/>		<hr/>
	Total	60 pupils	\$ 20,000

With the ability to transport pupils across town lines Towns A, C, and D would share the cost of the teacher at a savings of \$6,666 per town.

The major concern is "Will communities allow elementary students to cross town lines to attend a school in another town?"

### *Improved Educational Benefits:*

The state maintains that the quality of education, and availability of curriculum is improved by regionalized groups.

Research on this matter points up the fact that there are no statistics to prove that the quality of education improves on the elementary level as a direct result of regionalization.

### *Major Concern:*

There is no proof that the quality of education offered in each of the towns will improve as a result of regionalization.

### *Leasing of Elementary Building to the K-12 District:*

Under the present K-12 plan elementary school buildings now owned by each town would have to be leased to the district or rent would have to be paid by the district of each town.

#### *Major Concern:*

Would the towns in fact lease elementary school buildings to the district?

Rent paid to each town by the district would be an unnecessary and costly routine of paying rent to oneself although each town would maintain individual ownership of the buildings.

#### *Centralization:*

The state indicates that the centralizing of all elementary students is not the issue. The state's position is one of programs, not numbers. Local communities will not be forced to give up their elementary schools. The concept of the neighborhood school is strong and one that local communities want to keep. *It was emphasized that the state is not mandating centralization.* It was also pointed out that the 2,000 pupils concept which was a major point in the past is no longer viable at this time. A policy statement on this subject will be forthcoming from the Department of Education.

#### *Major Concern:*

Although there is no mandate on centralization, the committee feels that transporting elementary students over town lines to balance classes is a major hurdle and one the Frontier Committee should study very carefully.

#### *Expansion of District beyond Conway, Deerfield, Sunderland, and Whately:*

The problem of Hatfield, Hadley, etc. must be faced by the state. The Commissioner of Education has the authority on the final approval of a K-12 District. It is the feeling that before any approval to Frontier is given, Hatfield's and Hadley's etc. problems must be resolved. The Commission will not approve a K-12 District for Frontier without Hatfield's and Hadley's etc. problems resolved first.

*Major Concern:*

Hatfield's entrance into the group casts a negative shadow which cannot be overlooked. It is felt by the committee that the problems are immense without them and catastrophic with them.

*Recommendation:*

As a result of the research and study, the Ad Hoc K-12 Regional Committee by a 9-1 vote recommends:

"That the Frontier Regional Committee not recommend K-12 Regional group for Conway, Deerfield, Sunderland, and Whately."

On March 12, 1977, the Frontier Regional School Committee voted unanimously to accept the recommendation of the Ad Hoc Committee on K-12 Regionalization.

In conclusion I would like to report that the Whately Public Schools enjoy a stable work force, financial stability and sound educational program. This soundness is a direct result of your cooperation and support over the past years. I take pride in our system and hope to make continued progress.

## School Nurse's Report

The following is the report of school health services rendered to the Whately Grammar Schools by the Ashfield, Conway, Sunderland, and Whately Public Health Nursing Agency.

Physical exams were completed by Dr. Boeh, the School Physician. A Diphtheria-tetanus Booster Clinic was held at the time of the exams. Grades 1, 3, and 5 are done yearly. A few minor positive findings were reported to parents.

Vision and hearing tests were given to all the school children. Failures of either test were reported to the parents for further follow-up by a physician.

Yearly heights and weights were completed with numerous conferences with children regarding good nutrition.

Children are checked bi-yearly for the occurrence of head lice and a film is shown as to why this is done.

Communicable diseases are no longer as an alarming problem due to the preventive vaccines. The students are all very well immunized due to parental concern and cooperation.

There has been some involvement with the Chapter 766 program in the school when it was felt that a medical problem was a possible cause of a learning disability.

Dental health teaching was done with the assistance of a local dentist. Good oral hygiene and regular dental check-ups were stressed.

Films on growth and development were shown to the higher grades in the Spring.

Plans are presently being formulated to allow for the touring of a hospital Pediatric Wing for the lower grades. The goal of this tour is to alleviate fears and anxieties associated with a child's admission to a hospital for any reason.

Plans for a Scoliosis (curvature of the spine) Screening Clinic are also being formed, for the higher grades. Early detection of scoliosis can alleviate greater problems in the future growth years when the defect is more difficult to treat.

Numerous School Nurse Seminars were attended to



broaden knowledge of childrens' health in the school and more efficient detection of health problems.

I would like to thank all the school personnel, especially Donald Skroski, for their co-operation and assistance during my first year as school nurse.

Sincerely,  
*Kathy Bohonowicz, R.N.*

## Art Supervisor's Report

The art program has continued to expose the student to as many different types of media as possible. Through the use of various techniques the child is taught basic concepts such as line, color, shape, or form. Within the framework of these concepts the child is allowed to express his own creativity and to progress at his own speed.

The program has been enriched this year with the aid of the Franklin County Arts Council. An artist-in-residence program has been established. Our system employs a potter who will work in each school for a six week period.

Art also includes the special needs student. Projects are adapted to fit the particular need of each child, thereby enabling him to participate in art with the rest of his class.

Respectfully submitted,  
*Mary Ellen McCue*  
Art Supervisor



# Whately Elementary School Financial Report

July 1, 1976–June 30, 1977

1000	ADMINISTRATION	
1100	School Committee	\$ 587.00
1200	Office of Superintendent	4319.00
2000	INSTRUCTION	
2200	Office of Principal	10309.00
2300	Teaching	95754.00
2400	Textbooks	637.00
2500	Library Services	32.00
2600	Audio Visual	619.00
2700	Guidance	1381.00
3000	OTHER SCHOOL SERVICES	
3100	Attendance	35.00
3200	Health Services	444.00
3370	Transportation	22674.00
4000	MAINTENANCE AND OPERATION OF SCHOOL PLANT	
4110	Custodial	9295.00
4120	Heat	4146.00
4130	Utilities	2625.00
4220	Maintenance of Buildings	2783.00
4230	Maintenance of Equipment	479.00
5000	FIXED CHARGES	
5200	Insurance	83.00
5300	Rent	201.00
7000	ACQUISITION OF FIXED ASSETS	
7300	New Equipment	1424.00
7400	Replacement of Equipment	1802.00
9000	PROGRAMS WITH OTHER DISTRICTS	
9100	Tuition	8631.00
TOTAL EXPENDITURES FOR REGULAR EDUCATION		<hr/> \$ 168260.00

# Whately Special Education Report

July 1, 1976-June 30, 1977

## 1000 ADMINISTRATION

1200 Office of Special Education  
Administrator

\$ 929.00

## 2000 INSTRUCTION

2200 Office of Principal

13.00

2300 Teaching

5866.00

2700 Guidance

772.00

## 3000 OTHER SCHOOL SERVICES

3370 Transportation

3012.00

## 9000 PROGRAMS WITH OTHER DISTRICTS

9100 Tuition

235.00

---

TOTAL EXPENDITURES FOR SPECIAL  
EDUCATION

\$ 10827.00

# WHATELY ELEMENTARY SCHOOL

July 1 - December 31, 1977

	Budget	Expended To Date	Balance
1000 ADMINISTRATION			
1100 School Committee	\$ 1405.00	\$ 868.50	\$ 536.50
1200 Office of Supt. of Schools	4319.37	1917.45	2401.92
2000 INSTRUCTION			
2200 Office of Principal	9275.00	6407.89	2867.20
2300 Teaching	98898.00	32198.63	66699.37
2400 Textbooks	850.00	223.16	626.84
2500 Library Services	45.00	100.00	(55.00)
2600 Audio Visual	714.00	366.02	347.98
2700 Guidance	2454.80	781.60	1673.20
3000 OTHER SCHOOL SERVICES			
3100 Attendance	35.00	14.00	21.00
3200 Health Services	450.00	176.26	273.74
3370 Transportation	26926.00	8377.90	18548.10
3400 Food Services	6450.00	2576.00	3874.00
4000 MAINTENANCE AND OPERATION OF SCHOOL PLANT			
4110 Custodial	10272.40	4526.45	5745.95
4120 Heat	4400.00	719.22	3680.78
4130 Utilities	2346.87	1387.12	959.75
4210 Maintenance of Grounds	75.00	0	75.00
4220 Maintenance of Buildings	1650.00	451.01	1198.99
4230 Maintenance of Equipment	537.50	33.25	504.25
5000 FIXED CHARGES			
5200 Insurance	74.00	0	74.00
5300 Rent	187.50	74.97	112.53
7000 ACQUISITION OF FIXED ASSETS			
7340 New Equipment	142.50	246.05	(103.55)
7440 Replacement of Equipment	80.00	79.66	.34
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition	5100.00	0	5100.00
TOTAL EXPENDITURES FOR REGULAR EDUCATION	\$176687.94	\$61525.05	\$115162.89

## WHATELY SPECIAL EDUCATION EXPENDITURES

July 1, 1977 - December 31, 1977

	Budget	Expended To Date	Balance
1000 ADMINISTRATION			
1200 Office of Special Education Administrator	\$ 1125.00	\$ 505.56	\$ 619.44
2000 INSTRUCTION			
2300 Teaching	12558.80	3293.08	9265.72
2800 Psychological Services	878.12	277.38	600.74
3000 OTHER SCHOOL SERVICES			
3370 Transportation	6500.00	1215.54	5284.46
4000 MAINTENANCE AND OPERATION OF SCHOOL PLANT			
4130 Utilities	25.00	23.03	1.97
5000 FIXED CHARGES			
5300 Rent	37.50	18.75	18.75
7000 ACQUISITION OF FIXED ASSETS			
7340 New Equipment	225.00	0	225.00
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition	3250.00	1110.73	2139.27
TOTAL EXPENDITURES FOR SPECIAL EDUCATION	\$24599.42	\$ 6444.07	\$18155.35

# Selectmen's Orders Drawn

## BOARD OF HEALTH

Mrs. Joseph Clark, rent of dump site	\$ 800.00
Fabian Crepeault, caretaker	3,085.00
Beacon Realty Co., appraisal of lot	75.00
S & T Trucking, dig out and cover dump	2,992.50
Charles Baldwin, septic disposal inspections	145.00

---

7,097.50

## BUILDING INSPECTOR

Stanley A. Ashman, inspection of buildings	589.55
--	--------

## CEMETERIES

Kenneth A. Daniels, labor, Center	1,406.46
Fred W. Bardwell, labor, West	423.75
rent of equipment	161.00
materials purchased	68.15
Mike Morawski, labor, East (1976)	186.00
rent of equipment	135.00
Charles Kuzontkoski, labor, East (1977)	244.08
rent of equipment	83.10
Henry Skroski, labor, East	13.56
Agway, Inc., fertilizer, Center	32.87
Lumbertown, Inc. cement, West	18.90
Lion Industrial Chemical Co., monument cement	72.71
LaSalle Florists, flowers for graves	33.45

---

2,879.03

## CEMETERIES — OPENING GRAVES

K. A. Daniels, opening 3 graves	300.00
F. W. Bardwell, opening 2 graves (1 in 1974)	275.00
Chas. Kuzontkoski, opening 1 grave	100.00

---

675.00

## CIVIL DEFENSE

New England Telephone, C.D. phone	200.53
-----------------------------------	--------

## FIRE DEPARTMENT

Western Mass. Electric Co., lights	458.50
New England Telephone, fire phones & monitor	792.85
Berkshire Gas Co., heating gas	1,008.16
Cromco Electronics Co., 2 receivers	249.00
repairs	15.00
Fairbrother Radio Service, repairs	40.50
Whately Shell, service ambulance	10.80
Fire Control Service, maintenance & supplies	280.08
Cowan Auto Supply, parts	230.21
H. A. Knapp & Sons, paint	34.43
Sears Roebuck & Co., battery	35.50
John Pilvinis, inspections	16.00
Cernak Farm Supply, gasoline	267.10
David Dean, parts	4.55
Albert J. Molitoris, repair doors	116.50
Greenfield Supply Co., supplies	7.84
Tri State Fire Mutual Aid, dues	20.00
Lumbertown, Inc., supplies	7.78
Merriam-Graves Corp., oxygen	10.40
Schultz Lubricants, oil & grease	135.13
Paul D. Charsky, labor repairs	15.00
Red Cross, training books	50.00
Whately Firefighters Assn., services	1,272.00
Outsiders, services at fires & ambulance runs	819.00
James R. Shea, badges	94.40

---

5,990.73

## TREE DEPARTMENT

Charles Kuzontkoski, Jr., warden	1,163.66
Alan Fillip, labor	57.52
Peter Hannum, labor	283.72
James Rewa, labor	160.50
Chas. Kuzontkoski, supplies	3.00
Frank Zoly, labor	216.96
Mike Morawski, digging trees	90.00
J & J Tree Service, cutting down trees	75.90
Sportsman Marina, repair saws	21.65

---

2,072.91

## DUTCH ELM DISEASE CONTROL

Charles Kuzontkoski, Jr., Supt.	75.30
J & J Tree Services, take down trees	1,424.70
	<hr/> 1,500.00

## HIGHWAYS, CHAPTER 497 – 1976

All States Asphalt Inc., asphalt CRS-2	5,940.14
Trew Corporation, stone	126.23
	<hr/> 6,066.37

## HIGHWAYS, CHAPTER 497 – 1977

Paul D. Charsky, Supt.	2,525.26
William Skroski, truck driver	1,172.64
Walter Puchalski, Sr., truck driver	2,552.24
James Rewa, truck driver	2,787.28
J. H. Flavin, labor	440.80
Clapps Service, rent saw	100.00
R. L. Benson Inc., catch basins	240.00
Sidal Aluminum, signs	40.18
All States Asphalt Inc., asphalt	773.93
Mohawk Excavating Co., clean catch basins	636.00
Rayem Enterprises, signs	107.90
Warner Bros. Inc., patch and gravel	2,486.41
Lumbertown Inc., cement	6.21
Max Antes, Inc., crushed gravel	121.98
Trew Corp., stone	1,068.20
bit. concrete	142.10
William Wilga, gravel	101.20
Chas. Freadman Steel Co., steel beams	3,000.00
Bill Willard, Inc., concrete	29.67
	<hr/> 18,332.00

## HIGHWAYS, CHAPTER 765 CONSTRUCTION

### Chestnut Plain Road (1976 Contract)

Paul D. Charsky, supt.	1,746.96
William F. Skroski, truck driver	753.28
Walter Puchalski, Sr., truck driver	1,438.68
James Rewa, truck driver	1,506.56



Olin Whipple, blaster	384.00
Town of Whately, insurance	196.01
machinery rental	2,709.20
J. Lococo & Sons, cement blox & plates	252.84
Olin Whipple, blasting supplies	953.00
Roger Kennedy Jr., fill	55.50
Peter Rogaleski, fill & gravel	946.75
William Wilga, gravel	1,125.00
Max Antes, Inc., crushed gravel	569.05
Superior Industrial Prod., supplies	45.00
Warner Bros. Inc., crushed gravel	116.19
Karl's Excavating, bulldozer	451.50
S & T Construction, backhoe, dozer & truck	3,485.00
Mike Morawski, dozer	900.00
Max Antes, Inc., backhoe	120.00
Tri-County Contractors Supply, compressor	864.00
	<hr/>
	18,618.52

#### HIGHWAYS, CHAPTER 765 CONSTRUCTION

##### Chestnut Plain Road (1975 Contract)

Paul D. Charsky, supt.	963.84
William F. Skroski, truck driver	821.76
Walter Puchalski, Sr., truck driver	821.76
James Rewa, truck driver	633.44
Town of Whately, insurance	117.33
machinery rental	2,050.40
Peter Rogaleski, gravel	303.00
Warner Bros. Inc., 1/2" stone	333.90
R. L. Benson, Inc., catch basins	120.00
Foster-Farrar Co., supplies	65.78
Mike Morawski, backhoe & dozer	2,660.00
Karl's Excavating, dozer	516.00
H. C. Kocot & Son, compressor	48.00
S & T Construction, truck & dozer	612.00
	<hr/>
	10,067.21

#### HIGHWAYS, CHAPTER 825 sec. 1

Paul D. Charsky, supt.	1,028.90
William F. Skroski, truck driver	1,142.96

Walter Puchalski, Sr., truck driver	934.96
James Rewa, truck driver	890.24
Peter Hannum, labor	11.13
Warner Bros. Inc., patch material	275.40
William Wilga, gravel	145.60
R. L. Benson Inc., culvert coupling	8.89
Ralph W. Whiteman, snow fence	55.00
Max Antes, gravel	40.92
S & T Construction, backhoe	85.00
Tri-County Contractors Supply, compressor	264.00
Max Antes, backhoe	120.00
H. C. Kocot & Sons, dozer	376.00
	<hr/>
	5,379.00

#### HIGHWAYS, WINTER ROADS

Paul D. Charsky, supt.	4,410.43
William F. Skroski, truck driver	380.92
Walter Puchalski, Sr., truck driver	3,381.72
James Rewa, truck driver	3,349.16
International Salt Co., wintersalt	3,003.59
J. Lococo & Son, blocks	44.18
Warner Bros. Inc., sand	387.44
William Wilga, gravel	285.60
Max Antes Inc., gravel & sand	473.58
	<hr/>
	15,716.23

#### BRIDGES & CULVERTS

Paul D. Charsky, supt.	602.40
Walter Puchalski, Sr., truck driver	136.96
James Rewa, truck driver	117.70
Walter Puchalski, Jr., laborer	36.57
Merriam-Graves, Corp., welding materials	85.28
Bill Willard, Inc., concrete	217.58
Chas. Freadman Steel, steel	195.00
Superior Industrial Products, supplies	75.25
Lumbertown, Inc., paint	31.24
	<hr/>
	1,497.98

## FENCE POST MATERIALS

Bill Willard, Inc., concrete

86.00

## GARAGE MAINTENANCE

Western Mass. Electric Co., lights & power	576.01
New England Telephone, phone	266.98
Lite Electric Co., re-build service panel & repairs	448.34
H. A. Knapp & Son, paint	26.80
Elder Lumber Co., lock	16.78
Northampton Plumbing Supply, supplies	14.44
Lumbertown, Inc., glass	10.23
Commonwealth of Mass., inspection compressor	12.00
F. W. Webb Co., supplies	13.99
Cowan Auto Supply, supplies	13.97
Sheldon-Lodge Oil Co., fuel oil	1,178.08
Barrett & Baker Inc., supplies	4.90

---

2,582.52

## ROAD MACHINERY ACCOUNT

Cernak Farm Supply, gasoline	4,590.13
Cowan Auto Supply, Inc., parts	1,630.83
Tri-County Contractors Supply, parts	2,659.00
Superior Industrial Products, supplies	276.76
Share Corp., supplies	412.91
Chase & Cooledge Co., supplies	38.36
Rayem Enterprises, supplies	86.66
John Pilvinis, inspections	30.00
Foster & Co., supplies	299.95
Zera Equipment, parts	691.84
Graves Equipment, Inc., parts	1,287.88
Rucki & Sons, tube	6.15
Tractioneer Co., tire chains	187.50
Carroll Bros. Express, trucking	17.52
Ferrara Auto Parts, parts	47.04
Whately Shell, tires	72.82
Sears Roebuck & Co., tires	25.60
Schultz Lubricants, oil & grease	288.54
Newhouse Brakes Inc., parts	.94
Merriam-Graves Corp., welding supplies	284.74
W. Skroski, Jr., used parts & painting	205.00

Chas. Freadman Steel, tire chains	364.00	
Hudson Highway Equipment, blades	1,378.20	
Charles Bardwell, used parts	20.00	
Weather Trends, services	140.00	
O. R. Cote & Co., parts	76.74	
I. Kramer & Son, steel	7.32	
	<hr/>	15,126.43

#### INSPECTION OF ANIMALS

Michael Pasiecznik, animal inspection	100.00
---------------------------------------	--------

#### HIGHWAY EMPLOYEES' VACATION

Paul D. Charsky, 2 weeks	381.60	
William F. Skroski, 2 weeks	332.20	
Walter Puchalski, Sr., 1 week	161.20	
	<hr/>	875.00

#### INSURANCE

Alexander & Alexander, public official's insurance	1,331.00	
Woodward & Grinnell Insurance Co.:		
Fleet fire & comprehensive	512.00	
Fleet Liability	1,606.00	
Buildings & contents	4,151.00	
Workmen's compensation	2,892.00	
Firemen's accident	527.85	
Police accident	376.00	
Boiler explosion — library	167.00	
	<hr/>	11,562.85

#### OFFICIAL BONDS

Woodward & Grinnell Ins. Co., bonds:		
Treasurer	180.00	
Collector	222.00	
Deputy collector (2)	40.00	
Town clerk	20.00	
	<hr/>	462.00

## INTEREST

Pioneer National Bank — Hampshire:  
discount on 3 notes

1,026.46

## LIBRARY

Ena M. Cane, librarian	3,500.00
Marion Carter, assistant	385.00
Karen Grybko, assistant	180.00
Peter Orloski, custodian	400.00
Ena M. Cane, expense from fines	68.16
Whately Water District, water rent	50.00
New England Telephone, phone	181.42
Western Mass. Electric Co., lights	734.16
Sheldon-Lodge Oil Co., fuel oil	1,597.97
Allan Phillip, painting	250.00
Sherman-Williams Co., paint	8.84
Fire Control Service, fire extinguishers	32.00
Wilson's, curtain material	40.39
Alice Graffin, assistant	5.00
Florra Dickinson, sew curtains	10.00
Holyoke Millwork & Lumber Co., carpet	166.10
Barrett & Baker Inc., supplies	16.62
Mal Cichy, plumbing repairs	31.35
Kieras Oil Co., service burner	82.20
LaSalle Florists, flowers in boxes	22.00
Midway Electric Supply, lamps & batteries	28.15
Book-of-the-Month Club, books	170.39
Quill Bookshop, books	11.69
Yankee Inc., subscription	5.67
Baker & Taylor Cos., books	902.79
Doubleday & Co., Inc., books	611.58
Time-Life Books, books	35.02
Greenfield Histories, books	8.00
Commerce Clearing, books	5.49
Gertrude C. Bardwell, papers	45.00
Josten Library Supplies, supplies	58.80
Eastern Book Co., books	29.96
Tartan Books, books	40.40
O. B. Stiskin, books	25.50
H. W. Wilson Co., books	63.00
Readers Digest, subs. & books	19.61

Hall Tavern Bookstore, book	17.80
Grolier Year Book, book	10.75
National Safety Traffic Assn. book	2.75
World Book Encyclopedia, book	9.60
Watson-Griptill Publ., book	21.50
National Geographic, subscription	8.50
Peter Orloski, gasoline & oil for mower	13.98
	<hr/>
	9,907.14

#### PUBLIC HEALTH NURSING

Lorraine Strippe, nurse	2,050.16
mileage & expenses	336.52
Carol L. Wood, substitute nurse	221.61
mileage & expenses	54.50
Barbara Zalenski, typing	11.88
Town of Sunderland, rent	80.00
	<hr/>
	2,754.67

#### RECREATION

Charlene Galenski, swim instructor	150.00
Blake Gilmore, swim instructor	130.00
Arlene Tierney, swim instructor	120.00
Ward Kaiser, mowing ball field	373.06
R. L. Benson, Co., water supply parts	30.48
Jane Sibley, halloween supplies	34.46
Ann LaSalle, halloween supplies	12.00
	<hr/>
	850.00

#### MEMORIAL DAY OBSERVANCE

Frontier Pharmacy, flags for graves	50.00
Walter Orloski, expenses	82.00
LaSalle Florists, wreathes	15.00
	<hr/>
	147.00

#### SCHOOLS — ENCUMBERED FUNDS

Expended from 1976 F.Y. funds brought forward	\$13,798.76
---	-------------



## SCHOOLS — GENERAL OPERATION

Expended from 1977 F.Y. appropriation	151,474.23	
Encumbered funds to 1978 F.Y.	15,554.41	
		167,029.64

## SCHOOLS — SPECIAL EDUCATION

(Chapter 766)

Expended from 1977 F.Y. appropriation	14,217.59	
Encumbered to 1978 F.Y.	1,677.20	
		15,894.79

## FRONTIER REGIONAL SCHOOL

Total assessments for 1977 F.Y.	133,074.64
---------------------------------	------------

## FRANKLIN COUNTY TECHNICAL SCHOOL

Assessment for Buy-In	34,421.55	
Assessment for 1977 operations	30,291.94	
		64,713.49

## SCHOOL LUNCH PROGRAM

Helen A. Helstoski, cafeteria manager	3,423.00	
Shirley E. Pielock, assistant	2,919.00	
Nellie Hutkoski, substitute	68.00	
Clementina Pagoda, substitute	25.50	
Delores Wyngowski, substitute	17.00	
Dreikorn's Bakery	573.54	
S. S. Pierce Co. (Berkshire Frosted Foods)	3,469.10	
Ralicki Farm Produce	242.65	
Country Corn Snacks	67.00	
Red & White Store	3.43	
All Star Dairy	1,944.35	
Commonwealth of Mass., services	261.70	
Carroll Bros. Express	194.52	
R. F. Daley, expense	5.80	
Helen Helstoski, supplies paid for	59.56	
Richard D. Smith Inc., supplies	21.80	
Commonwealth of Mass., meals taxes	.60	
		13,296.55

## STREET LIGHTS

Western Mass. Electric Co., lights	1,586.97
------------------------------------	----------

## TOWN HALL MAINTENANCE

Daniel O'Shea, custodian	360.00
supplies paid for	3.75
Charles Kuzontkoski, Jr., custodian	120.00
Western Mass. Electric Co., lights	378.10
Whately Water District, water rent	50.00
Fire Control Service, service extinguishers	4.50
Pyrofax Corp., fuel gas	601.75
Midway Electric Supply, lamps & batteries	23.32
Mal Cichy, plumbing services	65.35
Lite Electric, repairs	18.18
	1,624.95

## TOWN OFFICERS

Stanley W. Helstowski, chairman selectman	450.00
Wilfred J. Meunier, Jr., selectman	300.00
Byron D. Canney, selectman	300.00
Ward H. Kaiser, assessor chairman	450.00
Eugene Rup, assessor	400.00
Morris R. Dwight, assessor	400.00
auditor	100.00
Virginia C. Allis, town clerk	250.00
registrar clerk	65.00
Fred W. Bardwell, Jr., registrar	40.00
Carolyn E. Hay, registrar	40.00
Laura A. Morawski, registrar	40.00
Neal B. Sanderson, elector under Smith will	10.00
Paul F. Field, treasurer	1,000.00
John Lankarge, tax collector	1,300.00
Virginia C. Allis, secretary, assessors	500.00
secretary, selectmen	500.00
John Pilvinis, dog officer	150.00
Richard S. Hannum, fire chief	200.00
Election & Primary officers:	
Mary Farrick	42.50
Nellie Ashman	42.50
Dorothy Dickinson	13.75

Mary Duda	42.50
James H. LaSalle	47.50
Roberta Reardon	47.50
Fred W. Bardwell, Jr.	47.50
Katherine Fleuriel	36.25
Raymond DeMeo	90.00
Virginia C. Allis	65.00
Ann Zoly	15.00
Ruby Lois Bean	13.75
Sharron Meunier	11.25
Arthur S. Walder, town counsel	1,135.00
Paul D. Charsky, police work	7.50
Wilfred Samson, police officer-in-charge	200.00
mileage	7.00
Michael Pilvinis, police work	93.00
mileage	36.00
Harold R. Swift, Jr., police work	28.50
Peter Rogaleski, police work	30.00
John Pilvinis, police work	78.50
Shirley Schultz, street listing	44.50
Carol Annis, street listing	88.75
Morris R. Dwight, street listing	100.00
Kenneth A. Daniels, moderator	25.00

---

8,883.75

#### TOWN OFFICERS' EXPENSE

Franklin County Registry of Deeds	71.25
Hobbs & Warren, Inc., assessors forms	55.82
Town Clerk	21.32
Selectmen	47.87
Building Commissioner	15.60
Treasurer	3.00
Collector, tax bills	379.58
Collector, forms & books	67.84
Bloom's Photo Supply, copier paper & service	214.08
Forbes Snyder & Co., treasurer	48.58
town clerk	32.99
assessors	8.39
Pioneer National Bank, checks	207.04
safe deposit rental	7.50

Typewriter Shop, assessors	19.48
treasurer, adding machine	99.00
treasurer, supplies	17.10
Burroughs Corp., check protector	364.25
service policy	20.00
Director of Accounts, certify notes	30.00
Wallace E. Graves, expense to Finance meetings	68.50
New England Telephone, office phone	183.41
Gertrude C. Bardwell, postage & envelopes:	
Town clerk	104.18
treasurer	322.70
selectmen	98.07
assessors	67.84
collector	353.29
Z.B.A.	16.17
Deerfield Printing Co., treasurer	27.20
selectmen	6.30
collector	11.00
dump stickers	15.00
Greenfield Recorder, advertising:	
selectmen	94.86
town clerk	32.91
Z.B.A.	25.88
conservation commission	5.63
Paul D. Charsky, expenses to meetings	96.40
Morris R. Dwight, photos of roads	30.00
assessor's expense	68.80
Byron Canney, selectmen's expense	204.75
Stanley Helstowski, selectmen's expense	427.50
Wilfred Meunier, Jr., selectmen's expense	45.00
building voting booths	176.15
Ward Kaiser, assessor's expense	8.50
Virginia C. Allis, town clerk's expense	183.75
typing street lists	15.00
Paul F. Field, treasurer's expense	222.34
Pomeroy Lumber Co., mounting boards — maps	8.70
R. R. Sherburne Co., Police badges	110.06
Branham Publ. Co., assessor's book	11.10
Old Brasshop Printing, ballots	86.71
Evelyn D. Dwight, search records, selectmen	87.50
Dr. Chas. Belford, destroy stray dog	15.00

H. W. Clark, name plates	5.50	
Commissioner of Public Safety, pistol permits	25.00	
Association dues:		
Mass. Planning Board, ZBA	15.00	
"      "      "      Planning Board	30.00	
Mass. Finance Committee	45.00	
Mass. Selectmen's Assn.	146.25	
Mass. Moderator's Assn.	5.00	
Franklin So. Police Comm.	10.00	
Mass. Town Clerk's Assn.	10.00	
Mass. Treasurer's & Collector's Assn.	30.00	
Franklin Co. Selectmen's Assn.	25.00	
Franklin Co. Assessor's Assn.	33.45	
Western Mass. Town Clerk's Assn.	3.00	
Mass. Assessor's Assn.	21.00	
		<hr/>
		5,364.59

#### TOWN REPORTS

Metcalf Printing & Publ. Co., 500 reports	998.40	
G. C. Bardwell, postage	14.43	
S. W. Helstowski, deliver reports	37.50	
B. D. Canney, deliver reports	37.50	
C. N. Baldwin, deliver reports	37.50	
		<hr/>
		1,125.33

#### TRI-TOWN BEACH DISTRICT

Bruce Moeckel, life guard	183.69	
Cynthia Warger, life guard	183.47	
Brian Moeckel, life guard	61.32	
Robert Warger, custodian	97.33	
Daniel Harris, custodian	173.04	
Ivy Tirrell, life guard	38.94	
Tri-Town Beach District, share of road work	324.45	
		<hr/>
		1,062.24

#### VETERANS' BENEFITS

Aid rendered to four (4) veterans	4,432.93
-----------------------------------	----------

## YOUTH & COMMUNITY BUILDING EXPENSE

Western Mass. Electric Co., lights	309.86	
Kieras Oil Co., fuel oil	262.47	
Sheldon-Lodge Oil Co., fuel oil	377.37	
Fab's Electric, install water pump	114.24	
Rocky's, supplies —	61.57	
Frontier Pharmacy, first-aid kits	48.00	
Ralph K. Farrick, supplies	16.37	
chairs & hoist	127.00	
R. D. Smith Inc., supplies	22.37	
Ward Kaiser, mow ball field (partial)	126.94	
	<hr/>	1,466.19

## ASSESSOR'S TAX MAPS

James W. Sewall Co., 3 payments on account	8,950.00	
Sears Roebuck & Co., filing cabinet	237.89	
	<hr/>	9,187.89

## REVALUATION OF PROPERTY

McGee & Magane, 1st payment on contract	1,300.00
---	----------

## OLD BILLS OF 1976 FISCAL YEAR

Whately Firefighters Assn, services	409.80	
28 individuals, services	288.40	
Arthur S. Walder, legal services	261.00	
Billie S. Baranowski, plumbing inspector	160.00	
S & T Trucking, dump covering	300.00	
	<hr/>	1,419.20

## RESERVE FUND

### Transfers by Finance Committee:

Board of Health	597.50
Garage Maintenance	682.52
Road Machinery Acct.	1,626.43
Insurance	549.34
Cemetery Opening Graves	375.00
Official Bonds	12.00
Library	564.83



Town Hall Maintenance	374.95
Tree Department	172.91
Winter Roads	1,716.23
Group Health Insurance	97.84

Town Officers' Expense	364.59
------------------------	--------

7,134.14

#### TEMPORARY LOANS

Pioneer National Bank—Hampshire:

Anticipation of Reimbursement loans (3)	35,217.00
Anticipation of Revenue Loans	50,000.00

85,217.00

#### STATE ASSESSMENTS

Commonwealth of Massachusetts:

State Recreation Areas	5,133.04
Motor Vehicle Excise Bills	197.10
L.P.V. Air Pollution District	153.66

5,483.80

#### COUNTY TAX

County of Franklin, county tax	34,588.29
--------------------------------	-----------

#### COUNTY RETIREMENT SYSTEM

County of Franklin, Retirement System, assessment	6,877.00
---	----------

#### VETERANS' SERVICE CENTER

Deerfield-Whately Veterans Service District	150.00
---	--------

#### DOG LICENSE FEES

County of Franklin, Fees collected	805.80
sale of dog	3.00

808.80

#### FISH & GAME LICENSES

Commonwealth of Massachusetts,

Division of Fisheries & Wildlife, fees collected	3,278.50
--	----------

## TRUST FUND BEQUESTS

Haydenville Savings Bank, deposit of Cemetery P. C. Fund	300.00
---	--------

## TRUST FUND INCOME

Easthampton Savings Bank, deposit of S. W. Dickinson Library Fund income	3,478.69
Whately Congregational Church, forwarding of Barnard Church Fund	54.94
	<hr/> 3,533.63

## U. S. GRANTS

E. S. E. A. Title II—School Library Grant	240.18
Special Library Materials—S. W. D. Library	710.00
	<hr/> 950.18

## WITHHOLDING FROM EMPLOYEES

Federal Income Taxes	20,105.82
Massachusetts Income Taxes	7,350.99
Contributory Retirement System	3,513.86
Mass. Teachers Retirement Board	4,928.22
Mass. Teachers Assn., dues	505.05
Employee's Health Insurance (Aetna)	3,749.52
Employee's Life Insurance (Greenfield S.B.)	88.44
Town Share—Health & Life Insurance	3,821.25
Tax Sheltered Annuities (N.Y. Life)	1,195.20
Teacher's Insurance (Washington Natl.)	210.82
	<hr/> 45,469.17

## REFUNDS

1975 Motor Vehicle Abatements	30.80
1976 Motor Vehicle	549.71
1977 Real Estate	1,271.18
1977 Motor Vehicle	59.67
	<hr/> 1,911.36

DOG OFFICER CLAIMS

John Pilvinis, care & custody of dogs	43.00
---------------------------------------	-------

TRUST FUND DISBURSEMENTS

Frontier Senior Citizens' Center	
from S. W. D. Aged Persons Fund	300.00

Total Payments	<hr/> \$759,340.45
----------------	--------------------

# State Audit Report

December 20, 1977

To the Board of Selectmen  
Mr. Stanley W. Helstowski, Chairman  
Whately, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Whately for the period from January 1, 1971 to June 30, 1976, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Robert M. Crosby, Assistant Chief of Bureau.

Very truly yours,  
*Edward G. McCann, Jr.*  
Director of Accounts

Mr. Edward G. McCann, Jr.  
Director of Accounts  
Department of Corporations and Taxation  
Boston, Massachusetts

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Whately for the period from January 1, 1971 the date of the previous examination, to June 30, 1976, and report thereon as follows:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined and verified by comparison with the records of the town bookkeeper, the town treasurer, and the tax collector.

The surety bonds of the several town officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The books and accounts in the office of the town bookkeeper were examined and checked in detail. The general and appropriation ledger accounts were analyzed, and the recorded receipts were compared with the town treasurer's books and with the records in the several departments collecting money for the town. The recorded payments were checked with the treasury warrants and with the town treasurer's records of cash disbursements. The appropriations and transfers were checked with the town clerk's records of financial votes passed by the town meetings and with the finance committee authorizations of transfers from the reserve fund. The necessary adjustments resulting from the audit were made, and a balance sheet, showing the financial condition of the town on June 30, 1976, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The cash book additions were verified, and the receipts, as recorded, were compared with the town bookkeeper's books, with the records of the several departments collecting money for the town, and with other sources from which money was paid into the town treasury. The recorded payments were checked with the treasury warrants authorizing the treasurer to disburse town funds and with the town bookkeeper's records.

The cash balance on June 30, 1976 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit, by examination of the savings bank books, and by actual count of the cash in the office.

The Federal Revenue Sharing Funds were examined and checked. The funds received from the Federal Government were listed, the income was proved, and the appropriations were checked with the town clerk's records of town meetings. The payments were compared with the selectmen's warrants authorizing the disbursement of funds, and the cash balance on June 30, 1976 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit and by examination of the savings bank book.

The records of payroll deductions on account of Federal and State taxes, the county and teachers' retirement systems, group hospitalization and life insurance, school employees' annuities, and teachers' insurance and dues were examined and checked. The deductions and payments to the proper agencies were proved, while the balances on hand were reconciled with the respective controls in the town bookkeeper's ledger.

The records pertaining to funded debt, as well as temporary loans, were examined and checked. The temporary loans were compared with the treasurer's recorded receipts, while the payments on account of maturing debt, temporary loans, and interest were compared with the amounts falling due and were checked with the cancelled securities on file.

The savings bank books and securities representing the investment of the several trust and investment funds in the custody of the treasurer were examined and checked. The bequests and income were proved and the transfers to the town were compared with the treasurer's receipts.

The records of tax titles were examined. The taxes transferred to the tax title account were checked with the collector's books, the tax titles on hand were listed and reconciled with the town bookkeeper's ledger, and all transactions were further verified by comparison with the records at the Registry of Deeds.

It is recommended that action be taken to institute foreclosure proceedings on all of the tax titles held for the statutory period of time, as required by the provisions of Section 50, Chapter 60, General Laws.

The books and accounts of the tax collector were examined and checked. The accounts outstanding at the time of the previous examination, as well as all subsequent commitments of taxes and excise, were audited and proved with the



warrants issued by the board of assessors. The recorded collections were checked, the payments to the treasurer were verified, the recorded abatements were compared with the records of the assessors, the taxes transferred to the tax title account were verified, and the outstanding accounts were listed and proved with the ledger. The cash on hand June 30, 1976 was proved by actual count.

Verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received thereto it appears that the accounts, as listed, are correct.

The appropriations, as listed from the town clerk's records of town meetings, were compared with the aggregate amounts raised by the assessors in the determination of the tax rates covered by the period of the audit.

The receipts of the town clerk for dog and sporting licenses, as well as for gasoline registrations, were checked with the records of licenses and registrations issued. The payments to the town treasurer and to the Division of Fisheries and Wildlife were verified, and the cash on hand June 30, 1976 was proved by actual count.

The records of departmental cash collections by the board of selectmen, as well as by the health, building inspector, highway, veterans' services, school, library, and cemetery departments, and by all other departments in which money was collected for the town, were examined and checked. The payments to the town treasurer were verified by comparison with the treasurer's and the town bookkeeper's books, and the cash in the several departments was proved by actual count.

In addition to the balance sheet, there are appended to this report tables showing reconciliations of the several cash ac-

counts, and summaries of the tax, excise, tax title, and departmental accounts, as well as schedules showing the transactions and condition of the trust and investment funds.

Cooperation was received from all town officials during the progress of the audit, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,  
*Robert M. Crosby*  
Assistant Chief of Bureau

## STATE AUDIT BALANCE SHEET

## TOWN OF WHATELY

Balance Sheet - June 30, 1976

## GENERAL ACCOUNTS

[illegible]



SET INTO TYPE & PRINTED & BOUND BY  
MORNING STAR PRESS  
WHATELY MASSACHUSETTS







